Third West Weekly Report
Shepherd, Michael
to:
Joyce Ackerman, 'Craig Barnitz (cbamitz@utah.gov)'
05/09/2012 03:34 PM
Hide Details
From: "Shepherd, Michael" <Michael.Shepherd@rockymountainpower.net>

To: Joyce Ackerman/R8/USEPA/US@EPA, "'Craig Bamitz (cbamitz@utah.gov)'" <cbarnitz@utah.gov>

7 Attachments

Weekly Reports 04-30 to 05-04.pdf Third West Weekly Log 2012-18.pdf 234883-1.pdf 234993-1.pdf 235070-1.pdf
235168-1.pdf 235272-1.pdf

Joyce & Craig,

Attached are the reports for the week of April 30, 2012.

All air monitoring results came back negative, except one chrysotile hit on Friday, May 4, 2012.

Please let me know if you have any questions.

Thanks,

Mike Shepherd
Project Manager
Rocky Mountain Power - Major Projects
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801.220.2797 Fax
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PACIFICORP

R & R ENVIRONMENTAL, INC.

3RD WEST SUBSTATION REMEDIATION PROJECT

HEALTH SAFETY MANAGER (HSM)

DAILY CHECKLIST

DATE: 04/30/11

General

NA Work area Health and Safety Inspection

NA Review and if necessary update Activity Hazard Analyses (AHA) based on planned site activities for the day

NA Safety Planning or "Tailgate" mandatory meeting for all employees and contractors prior to commencement of any site work. Instruction, review hazards, health & safety issues and any modifications to the CSHASP

NA Site hazard and safety instruction for all first time employees, contractors or visitors

NA Complete Employee Meeting Record Form B (where applicable)

NA Document required Respirator Training completion with Form H

NA Record times and numbers of dump trucks and trailers as they leave the site with contaminated material.

NA Confirm return of waste material manifest documents for each load with site manager.

NA Complete all CSHASP Forms (for applicable activities planned for that day)

- NA Illness/Injury Report Form A
- NA Site-Specific Training Record Form C
- NA Hot Work Permit Form D
- NA Trench/Evacuation Permit Form E
- NA Combined Space Entry Permit From F
- ☑ Exclusion zone operations are practiced as instructed.
  - ☑ Decontamination unit is working properly.
  - ☑ Workers are using decontamination unit as instructed.
  - ☑ Workers use personal protective equipment properly.

☑ Set air samples at cardinal compass points around exclusion zone. Check throughout the day to ensure proper operation.
Observe control measures for dust and fugitive materials i.e. watering excavation sites and track out prevention.

☑ Review sign-in/sign-out log throughout and at the end of the workday.

☑ Secure the site at the end of the workday

Sampling

NA Soil Confirmation sampling for any newly excavated areas

☑ Stationary Air Monitoring during contaminated soil removal around the perimeter of the exclusion zone

NA Personal Breathing Zone Monitoring on personnel conducting contaminated dust and soil removal

NA Digitally photograph each sample location and at any place field sampling personnel determined necessary

- ☑ Electronically file photo files into the on-site database
- ☑ Complete Field Documentation
  - ☑ Field Sample Data Sheets (FSDS)
  - ☑ Logbook
  - ☑ On-site computer database
- ☑ Label each sample media with a unique number
- ☑ Seal sample(s) in zip lock plastic bags
- ☑ Complete and include Chain of Custody (COC) Form required for shipping of samples to appropriate laboratory
- ☑ Package samples for transport IAW SOP 2-1, Packaging and Shipping of Environmental Samples
- ☑ Review and disseminate sample results as received from the laboratories to Project Manager and other appropriate managers and employees
- ☑ Electronically file sample reports into on-site database

PACIFICORP
A MIDAMERICAN ENERGY HOLDINGS COMPANY

3rd West Substation Site Project Safety Audit

Project: 3rd West Sub Station **Date:** 04/30/12

Location: 3rd West, 1st South, SLC **Job Number:**

Survey Conducted By: Justin Kargis **Title:**

Standard	*Title*	In Compliance ☐	Out of Compliance ☐	N/A ☐	*Corrective Action Taken and Date*
1926.59	Hazard Communication Program, List of Chemicals, Training, MSDSs.			x	
1926.500 (b) & (d) (old standard)	Guardrails on open sided floors, floor holes and runways.			x	
1926.404 (b)	Ground fault circuit interrupters or an assured equipment grounding conductor program in use.	x			
1926.451 (b)	The employer shall instruct each employee in the recognition and avoidance of unsafe conditions.			x	
1926.451 (d)	Tubular welded scaffolds shall be properly braced so that they are plumb, square and rigid; legs on plumb, adjustable, mud sills, etc. to support the maximum load; guardrails and toe boards shall be installed.			x	
1926.100 (a)	Head protection, where there is a possible danger of head injury.	x			

Standard	*Title*	In Compliance ☐	Out of Compliance ☐	N/A ☐	*Corrective Action Taken and Date*
1926.652 (a) (1)	Excavation protective systems; examination by competent person when less than 5 feet in depth.			x	
1926.20 (b) (2)	Employer responsibility to initiate and maintain safety and health programs.			x	
1926.20 (b) (1)	Employer responsibility to provide for frequent and regular inspections by designated competent persons.			x	
1926.451 (e)	Manually propelled scaffolds shall have tight planking for the full width, platforms secured, ladder or stairway provided, suitable footing, stand plumbs, wheels locked, guardrails and toe boards.			x	
1926.1052 (c) (1)	Stair rail and handrail along each unprotected edge.			x	
1926.25 (a)	Debris, scrap lumber with protruding nails, not cleared for work areas, stairs and around structures.			x	
1926.50	First aid shall be available in the absence of an infirmary, or other that is reasonably accessible; first aid supplies shall be accessible and telephone numbers posted.	x			
1926.451 (a) (13)	Scaffolding safe access not provided by ladder or equivalent.			x	
1926.651 (k) (1)	Excavations, protective systems, inspected daily by a competent person and as needed.			x	
1926.403 (b) (2)	Employer shall ensure electrical equipment is free from recognized hazards, is suitable, used in accordance with the listing, labeling or certification.	x			

Standard	*Title*	In Compliance ☐	Out of Compliance ☐	N/A ☐	*Corrective Action Taken and Date*
1926.451 (a) (4)	Scaffolding shall have guardrails and toe boards when more than 10 feet high and when less than 45 inches of work space.			x	
1926.405 (g) (2)	Flexible cords shall be used without splice or tap; strain relief shall be provided.			x	
1926.405 (b)	Electrical boxes, fittings shall have covers, faceplates or canopy and holes shall be smooth where cords pass through; and unused openings in cabinets/boxes shall be closed.	x			
1926.701 (b)	Reinforcing steel onto which employees could fall shall be guarded.			x	
1926.1053 (b) (1)	Portable ladder side rails extend at least 3 feet or be secured at top.			x	
1926.651 (j) (2)	Excavations shall have materials or equipment placed at least 2 feet from the edge.			x	
1926.651 (c) (2)	Excavations shall have a safe means of egress such as ladders, ramps, etc.	x			
1926.150 (c) (1)	Portable fire fighting equipment shall be provided and extinguishers shall be inspected periodically.	x			
1926.102 (a) (1)	Eye and face protection shall be provided.	x			
1926.300 (b) (2)	Guards for power tools shall be used and moving parts of equipment shall be guarded.	x			
1926.350 (a) (9)	Oxygen cylinders in storage shall be separated from fuel gas cylinders by at least 20 feet or a ½ fire resistance barrier.			x	
1926.405 (a) (2) (ii) (e) & (f)	Temporary lights shall be protected from breakage, not suspended by their cords and extension cord.			X	

Standard	*Title*	In Compliance ☐	Out of Compliance ☐	N/A ☐	*Corrective Action Taken and Date*
1926.405 (a) (2) (ii) (j)	Extension cords used with portable electric tools shall be of three wire type and designed for hard or extra hard usage.	x			
1926.105 (a)	Workplaces more than 25 feet above the ground or water shall have safety nets when ladder, safety line/belts, temporary floors, scaffolds, catch platform are not practical.			x	
1926.1051 (a)	Stairway or ladder shall be provided at all access points where there is a break in elevation of 19 inches or more.			x	
1926.451 (a) (2)	Scaffolding footing or anchorage shall be sound, rigid and capable of carrying the maximum intended load.	x			
1926.500 (c) (1) (old standard)	Wall opening shall be guarded.			x	
1926.404 (f) (7)	Electrical equipment connected by cord and plug shall be grounded except if there is an isolating transformer or the tool is double insulated.	x			
1926.556 (b) (2)	When working from an aerial lift, a full body harness and lanyard attached to the boom or basket.	x			
1926.501 (b) (1) (new standard)	Guardrails, safety nets or personal fall arrest system shall be used at 6 feet or more.			x	
1926.451 (a) (14)	Scaffold planking shall extend over their end support not less than 6 inches and not more than 12 inches.			x	
1926.602 (a) (9)	Bi-directional earth moving equipment shall have audible alarms.	x			

Standard	*Title*	In Compliance ☐	Out of Compliance ☐	N/A ☐	*Corrective Action Taken and Date*
1926.451 (a) (3)	Scaffolding shall be erected, moved, dismantled or altered under the supervision of a competent person.			x	
1926.550 (b) (2)	Cranes, crawler, truck or locomotive, shall meet the design, testing, maintenance, and operation per ANSI B30.5_1968. The most recent certification shall be on file until a new one is prepared.			x	

Comments:

Exclusion zone inactive today.

Newman backfilled and compacted over conduit trench along east side up to the gate. They did some leveling in the N.E corner near switch gear. This temporarily uncovered a small amount of native soil that they covered back up. CVE line crew continued working on structure steel and equipment between transformer 1 and switch gear. CVE electricians continued working on control cable layout and connections.

Wasatch electric continued pulling cable for Gadsby line inside the yard and on the west side of 4th west. Weather was partly cloudy, and warm with no precipitation. Light winds and temperatures around 70.

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R & R ENVIRONMENTAL, INC.

3RD WEST SUBSTATION REMEDIATION PROJECT

HEALTH SAFETY MANAGER (HSM)

DAILY CHECKLIST

DATE: 05/01/11

General

NA Work area Health and Safety Inspection

NA Review and if necessary update Activity Hazard Analyses (AHA) based on planned site activities for the day

NA Safety Planning or "Tailgate" mandatory meeting for all employees and contractors prior to commencement of any site work. Instruction, review hazards, health & safety issues and any modifications to the CSHASP

NA Site hazard and safety instruction for all first time employees, contractors or visitors

NA Complete Employee Meeting Record Form B (where applicable)

NA Document required Respirator Training completion with Form H

NA Record times and numbers of dump trucks and trailers as they leave the site with contaminated material.

NA Confirm return of waste material manifest documents for each load with site manager.

NA Complete all CSHASP Forms (for applicable activities planned for that day)

- NA Illness/Injury Report Form A
- NA Site-Specific Training Record Form C
- NA Hot Work Permit Form D
- NA Trench/Evacuation Permit Form E
- NA Combined Space Entry Permit From F
- ☑ Exclusion zone operations are practiced as instructed.
  - ☑ Decontamination unit is working properly.
  - ☑ Workers are using decontamination unit as instructed.
  - ☑ Workers use personal protective equipment properly.

☑ Set air samples at cardinal compass points around exclusion zone. Check throughout the day to ensure proper operation.
Observe control measures for dust and fugitive materials i.e. watering excavation sites and track out prevention.

☑ Review sign-in/sign-out log throughout and at the end of the workday.

☑ Secure the site at the end of the workday

Sampling

NA Soil Confirmation sampling for any newly excavated areas

☑ Stationary Air Monitoring during contaminated soil removal around the perimeter of the exclusion zone

NA Personal Breathing Zone Monitoring on personnel conducting contaminated dust and soil removal

NA Digitally photograph each sample location and at any place field sampling personnel determined necessary

- ☑ Electronically file photo files into the on-site database

- ☑ Complete Field Documentation
  - ☑ Field Sample Data Sheets (FSDS)
  - ☑ Logbook
  - ☑ On-site computer database
- ☑ Label each sample media with a unique number
- ☑ Seal sample(s) in zip lock plastic bags
- ☑ Complete and include Chain of Custody (COC) Form required for shipping of samples to appropriate laboratory
- ☑ Package samples for transport IAW SOP 2-1, Packaging and Shipping of Environmental Samples
- ☑ Review and disseminate sample results as received from the laboratories to Project Manager and other appropriate managers and employees
- ☑ Electronically file sample reports into on-site database

PACIFICORP
A MIDAMERICAN ENERGY HOLDINGS COMPANY

3rd West Substation Site Project Safety Audit

Project: 3rd West Sub Station **Date:** 05/01/12

Location: 3rd West, 1st South, SLC **Job Number:**

Survey Conducted By: Justin Kargis **Title:**

Standard	*Title*	In Compliance ☐	Out of Compliance ☐	N/A ☐	*Corrective Action Taken and Date*
1926.59	Hazard Communication Program, List of Chemicals, Training, MSDSs.			x	
1926.500 (b) & (d) (old standard)	Guardrails on open sided floors, floor holes and runways.			x	
1926.404 (b)	Ground fault circuit interrupters or an assured equipment grounding conductor program in use.	x			
1926.451 (b)	The employer shall instruct each employee in the recognition and avoidance of unsafe conditions.			x	
1926.451 (d)	Tubular welded scaffolds shall be properly braced so that they are plumb, square and rigid; legs on plumb, adjustable, mud sills, etc. to support the maximum load; guardrails and toe boards shall be installed.			x	
1926.100 (a)	Head protection, where there is a possible danger of head injury.	x			

Standard	*Title*	In Compliance ☐	Out of Compliance ☐	N/A ☐	*Corrective Action Taken and Date*
1926.652 (a) (1)	Excavation protective systems; examination by competent person when less than 5 feet in depth.			x	
1926.20 (b) (2)	Employer responsibility to initiate and maintain safety and health programs.			x	
1926.20 (b) (1)	Employer responsibility to provide for frequent and regular inspections by designated competent persons.			x	
1926.451 (e)	Manually propelled scaffolds shall have tight planking for the full width, platforms secured, ladder or stairway provided, suitable footing, stand plumbs, wheels locked, guardrails and toe boards.			x	
1926.1052 (c) (1)	Stair rail and handrail along each unprotected edge.			x	
1926.25 (a)	Debris, scrap lumber with protruding nails, not cleared for work areas, stairs and around structures.			x	
1926.50	First aid shall be available in the absence of an infirmary, or other that is reasonably accessible; first aid supplies shall be accessible and telephone numbers posted.	x			
1926.451 (a) (13)	Scaffolding safe access not provided by ladder or equivalent.			x	
1926.651 (k) (1)	Excavations, protective systems, inspected daily by a competent person and as needed.			x	
1926.403 (b) (2)	Employer shall ensure electrical equipment is free from recognized hazards, is suitable, used in accordance with the listing, labeling or certification.	x			

Standard	*Title*	In Compliance ☐	Out of Compliance ☐	N/A ☐	*Corrective Action Taken and Date*
1926.451 (a) (4)	Scaffolding shall have guardrails and toe boards when more than 10 feet high and when less than 45 inches of work space.			x	
1926.405 (g) (2)	Flexible cords shall be used without splice or tap; strain relief shall be provided.			x	
1926.405 (b)	Electrical boxes, fittings shall have covers, faceplates or canopy and holes shall be smooth where cords pass through; and unused openings in cabinets/boxes shall be closed.	x			
1926.701 (b)	Reinforcing steel onto which employees could fall shall be guarded.			x	
1926.1053 (b) (1)	Portable ladder side rails extend at least 3 feet or be secured at top.			x	
1926.651 (j) (2)	Excavations shall have materials or equipment placed at least 2 feet from the edge.			x	
1926.651 (c) (2)	Excavations shall have a safe means of egress such as ladders, ramps, etc.	x			
1926.150 (c) (1)	Portable fire fighting equipment shall be provided and extinguishers shall be inspected periodically.	x			
1926.102 (a) (1)	Eye and face protection shall be provided.	x			
1926.300 (b) (2)	Guards for power tools shall be used and moving parts of equipment shall be guarded.	x			
1926.350 (a) (9)	Oxygen cylinders in storage shall be separated from fuel gas cylinders by at least 20 feet or a ½ fire resistance barrier.			x	
1926.405 (a) (2) (ii) (e) & (f)	Temporary lights shall be protected from breakage, not suspended by their cords and extension cord.			X	

Standard	*Title*	In Compliance ☐	Out of Compliance ☐	N/A ☐	*Corrective Action Taken and Date*
1926.405 (a) (2) (ii) (j)	Extension cords used with portable electric tools shall be of three wire type and designed for hard or extra hard usage.	x			
1926.105 (a)	Workplaces more than 25 feet above the ground or water shall have safety nets when ladder, safety line/belts, temporary floors, scaffolds, catch platform are not practical.			x	
1926.1051 (a)	Stairway or ladder shall be provided at all access points where there is a break in elevation of 19 inches or more.			x	
1926.451 (a) (2)	Scaffolding footing or anchorage shall be sound, rigid and capable of carrying the maximum intended load.	x			
1926.500 (c) (1) (old standard)	Wall opening shall be guarded.			x	
1926.404 (f) (7)	Electrical equipment connected by cord and plug shall be grounded except if there is an isolating transformer or the tool is double insulated.	x			
1926.556 (b) (2)	When working from an aerial lift, a full body harness and lanyard attached to the boom or basket.	x			
1926.501 (b) (1) (new standard)	Guardrails, safety nets or personal fall arrest system shall be used at 6 feet or more.			x	
1926.451 (a) (14)	Scaffold planking shall extend over their end support not less than 6 inches and not more than 12 inches.			x	
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Standard	Title	In Compliance ☐	Out of Compliance ☐	N/A ☐	Corrective Action Taken and Date
1926.451 (a) (3)	Scaffolding shall be erected, moved, dismantled or altered under the supervision of a competent person.			x	
1926.550 (b) (2)	Cranes, crawler, truck or locomotive, shall meet the design, testing, maintenance, and operation per ANSI B30.5_1968. The most recent certification shall be on file until a new one is prepared.			x	

Comments:

Exclusion zone active once excavations began.

Newman washed out their end dump truck once in the morning and once in the afternoon. They added new fill material and began lifting the grade around the structure steel throughout the rest of the day.

CVE line crew continued working on structure steel and connection between transformer and switch gear.

CVE electricians continued to work on control cable lay out and connections at circuit breakers.

Wasatch electric/South wire continued pulling cable for Gadsby line.

Overnight rains had soaked the surface soil but drainage appeared to be contained within the yard.

Weather was mild, mostly overcast and warm with light breezes. Temperatures around 70 and no precipitation.

PACIFICORP

R & R ENVIRONMENTAL, INC.

3RD WEST SUBSTATION REMEDIATION PROJECT

HEALTH-SAFETY MANAGER (HSM)

DAILY CHECKLIST

DATE: **05/02/11**

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Location: 3rd West, 1st South, SLC **Job Number:**

Survey Conducted By: Justin Kargis **Title:**

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1926.451 (b)	The employer shall instruct each employee in the recognition and avoidance of unsafe conditions.			x	
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1926.451 (e)	Manually propelled scaffolds shall have tight planking for the full width, platforms secured, ladder or stairway provided, suitable footing, stand plumbs, wheels locked, guardrails and toe boards.			x	
1926.1052 (c) (1)	Stair rail and handrail along each unprotected edge.			x	
1926.25 (a)	Debris, scrap lumber with protruding nails, not cleared for work areas, stairs and around structures.			x	
1926.50	First aid shall be available in the absence of an infirmary, or other that is reasonably accessible; first aid supplies shall be accessible and telephone numbers posted.	x			
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1926.405 (b)	Electrical boxes, fittings shall have covers, faceplates or canopy and holes shall be smooth where cords pass through; and unused openings in cabinets/boxes shall be closed.	x			
1926.701 (b)	Reinforcing steel onto which employees could fall shall be guarded.			x	
1926.1053 (b) (1)	Portable ladder side rails extend at least 3 feet or be secured at top.			x	
1926.651 (j) (2)	Excavations shall have materials or equipment placed at least 2 feet from the edge.			x	
1926.651 (c) (2)	Excavations shall have a safe means of egress such as ladders, ramps, etc.	x			
1926.150 (c) (1)	Portable fire fighting equipment shall be provided and extinguishers shall be inspected periodically.	x			
1926.102 (a) (1)	Eye and face protection shall be provided.	x			
1926.300 (b) (2)	Guards for power tools shall be used and moving parts of equipment shall be guarded.	x			
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1926.404 (f) (7)	Electrical equipment connected by cord and plug shall be grounded except if there is an isolating transformer or the tool is double insulated.	x			
1926.556 (b) (2)	When working from an aerial lift, a full body harness and lanyard attached to the boom or basket.	x			
1926.501 (b) (1) (new standard)	Guardrails, safety nets or personal fall arrest system shall be used at 6 feet or more.			x	
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Comments:

Exclusion zone active once excavations began.

Newman washed out their end dump truck once in the morning and once in the afternoon. They excavated the retention envelope trench along the south side of the yard until native soil was reached and stopped. They continued backfilling around the structure and east side of yard.

CVE line crew continued buss work connection from transformer to switch gear in bay 1.

CVE electricians continued working on control cable connections at breakers.

Wasatch electric continued pulling cable to risers in bay 1.

Jones drilling was on site to drill ground rod holes down to existing concrete foundation at about 10 feet under structure steel. This drilling penetrated native soil under the concrete floor and brought small amounts to the surface.

Weather was war, and mostly sunny with light breezes. Temperatures in the mid 70s and no precipitation.

PACIFICORP

R & R ENVIRONMENTAL, INC.

3RD WEST SUBSTATION REMEDIATION PROJECT

HEALTH SAFETY MANAGER (HSM)

DAILY CHECKLIST

DATE: 5/3/12

General

☑ Work area Health and Safety Inspection

NA Review and if necessary update Activity Hazard Analyses (AHA) based on planned site activities for the day

NA Safety Planning or "Tailgate" mandatory meeting for all employees and contractors prior to commencement of any site work. Instruction, review hazards, health & safety issues and any modifications to the CSHASP

NA Site hazard and safety instruction for all first time employees, contractors or visitors

NA Complete Employee Meeting Record Form B (where applicable

NA Document required Respirator Training completion with Form H

NA Record times and numbers of dump trucks and trailers as they leave the site with contaminated material.

NA Confirm return of waste material manifest documents for each load with site manager.

NA Complete all CSHASP Forms (for applicable activities planned for that day)

- NA Illness/Injury Report Form A
- NA Site-Specific Training Record Form C
- NA Hot Work Permit Form D
- NA Trench/Evacuation Permit Form E
- NA Combined Space Entry Permit From F
- NA Exclusion zone operations are practiced as instructed.
  - NA Decontamination unit is working properly.
  - NA Workers are using decontamination unit as instructed.
  - NA Workers use personal protective equipment properly.

☑ Set air samples at cardinal compass points around exclusion zone. Check throughout the day to ensure proper operation.

☑ Observe control measures for dust and fugitive materials i.e. watering excavation sites and track out prevention.

☑ Review sign-in/sign-out log throughout and at the end of the workday.

☑ Secure the site at the end of the workday; PacifiCorp Employee

Sampling

NA Soil Confirmation sampling for any newly excavated areas

NA Stationary Air Monitoring during contaminated soil removal around the perimeter of the exclusions zone

NA Personal Breathing Zone Monitoring on personnel conducting contaminated dust and soil removal

NA Digitally photograph each sample location and at any place field sampling personnel determined necessary

NA Electronically file photo files into the on-site database

☑ Complete Field Documentation
- ☑ Field Sample Data Sheets (FSDS)
- ☑ Logbook
- NA On-site computer database

☑ Label each sample media with a unique number

☑ Seal sample(s) in zip lock plastic bags

☑ Complete and include Chain of Custody (COC) Form required for shipping of samples to appropriate laboratory

☑ Package samples for transport IAW SOP 2-1, Packaging and Shipping of Environmental Samples

☑ Review and disseminate sample results as received from the laboratories to Project Manager and other appropriate managers and employees

NA Electronically file sample reports into on-site database

PACIFICORP
A MIDAMERICAN ENERGY HOLDINGS COMPANY

3rd West Substation Site
Project Safety Audit

Project: 3rd West Sub Station **Date:** 5/3/12
Location: 3rd West, 1st South, SLC **Job Number:**
Survey Conducted By: Jon Craig **Title:** IH Technician

Standard	*Title*	In Compliance ☐	Out of Compliance ☐	N/A ☐	*Corrective Action Taken and Date*
1926.59	Hazard Communication Program, List of Chemicals, Training, MSDSs.			x	
1926.500 (b) & (d) (old standard)	Guardrails on open sided floors, floor holes and runways.			x	
1926.404 (b)	Ground fault circuit interrupters or an assured equipment grounding conductor program in use.	x			
1926.451 (b)	The employer shall instruct each employee in the recognition and avoidance of unsafe conditions.			x	
1926.451 (d)	Tubular welded scaffolds shall be properly braced so that they are plumb, square and rigid; legs on plumb, adjustable, mud sills, etc. to support the maximum load; guardrails and toeboards shall be installed.			x	
1926.100 (a)	Head protection, where there is a possible danger of head injury.	x			

Standard	*Title*	In Compliance ☐	Out of Compliance ☐	N/A ☐	*Corrective Action Taken and Date*
1926.652 (a) (1)	Excavation protective systems; examination by competent person when less than 5 feet in depth.	x			
1926.20 (b) (2)	Employer responsibility to initiate and maintain safety and health programs.	x			
1926.20 (b) (1)	Employer responsibility to provide for frequent and regular inspections by designated competent persons.	x			
1926.451 (e)	Manually propelled scaffolds shall have tight planking for the full width, platforms secured, ladder or stairway provided, suitable footing, stand plumbs, wheels locked, guardrails and toeboards.			x	
1926.1052 (c) (1)	Stair rail and handrail along each unprotected edge.			x	
1926.25 (a)	Debris, scrap lumber with protruding nails, not cleared for work areas, stairs and around structures.	x			
1926.50	First aid shall be available in the absence of an infirmary, or other that is reasonably accessible; first aid supplies shall be accessible and telephone numbers posted.			x	
1926.451 (a) (13)	Scaffolding safe access not provided by ladder or equivalent.			x	
1926.651 (k) (1)	Excavations, protective systems, inspected daily by a competent person and as needed.	x			
1926.403 (b) (2)	Employer shall ensure electrical equipment is free from recognized hazards, is suitable, used in accordance with the listing, labeling or certification.	x			

Standard	*Title*	In Compliance ☐	Out of Compliance ☐	N/A ☐	*Corrective Action Taken and Date*
1926.451 (a) (4)	Scaffolding shall have guardrails and toeboards when more than 10 feet high and when less than 45 inches of work space.			x	
1926.405 (g) (2)	Flexible cords shall be used without splice or tap; strain relief shall be provided.			x	
1926.405 (b)	Electrical boxes, fittings shall have covers, faceplates or canopy and holes shall be smooth where cords pass through; and unused openings in cabinets/boxes shall be closed.	x			
1926.701 (b)	Reinforcing steel onto which employees could fall shall be guarded.	x			
1926.1053 (b) (1)	Portable ladder side rails extend at least 3 feet or be secured at top.			x	
1926.651 (j) (2)	Excavations shall have materials or equipment placed at least 2 feet from the edge.	x			
1926.651 (c) (2)	Excavations shall have a safe means of egress such as ladders, ramps, etc.	x			
1926.150 (c) (1)	Portable fire fighting equipment shall be provided and extinguishers shall be inspected periodically.	x			
1926.102 (a) (1)	Eye and face protection shall be provided.	x			
1926.300 (b) (2)	Guards for power tools shall be used and moving parts of equipment shall be guarded.			x	
1926.350 (a) (9)	Oxygen cylinders in storage shall be separated from fuel gas cylinders by at least 20 feet or a ½" fire resistance barrier.	x			

Standard	*Title*	In Compliance ☐	Out of Compliance ☐	N/A ☐	*Corrective Action Taken and Date*
1926.405 (a) (2) (ii) (e) & (f)	Temporary lights shall be protected from breakage, not suspended by their cords and extension cord.			x	
1926.405 (a) (2) (ii) (j)	Extension cords used with portable electric tools shall be of three wire type and designed for hard or extra hard usage.	x			
1926.105 (a)	Workplaces more than 25 feet above the ground or water shall have safety nets when ladder, safety line/belts, temporary floors, scaffolds, catch platform are not practical.			x	
1926.1051 (a)	Stairway or ladder shall be provided at all access points where there is a break in elevation of 19 inches or more.			x	
1926.451 (a) (2)	Scaffolding footing or anchorage shall be sound, rigid and capable of carrying the maximum intended load.			x	
1926.500 (c) (1) (old standard)	Wall opening shall be guarded.			x	
1926.404 (f) (7)	Electrical equipment connected by cord and plug shall be grounded except if there is an isolating transformer or the tool is double insulated.	x			
1926.556 (b) (2)	When working from an aerial lift, a full body harness and lanyard attached to the boom or basket.			x	
1926.501 (b) (1) (new standard)	Guardrails, safety nets or personal fall arrest system shall be used at 6 feet or more.			x	

Standard	*Title*	In Compliance ☐	Out of Compliance ☐	N/A ☐	*Corrective Action Taken and Date*
1926.451 (a) (14)	Scaffold planking shall extend over their end support not less than 6 inches and not more than 12 inches.			x	
1926.602 (a) (9)	Bi-directional earth moving equipment shall have audible alarms.	x			
1926.451 (a) (3)	Scaffolding shall be erected, moved, dismantled or altered under the supervision of a competent person.			x	
1926.550 (b) (2)	Cranes, crawler, truck or locomotive, shall meet the design, testing, maintenance, and operation per ANSI B30.5_1968. The most recent certification shall be on file until a new one is prepared.	x			

Comments:

CVE installed and wired up yard lights; drove 4 rods.

Newman excavated along the South wall in an expanded exclusion zone for about 2 hours. The temporary expanded exclusion zone was moved back as soon as excavation was complete. Also filled 2 dump trucks with contaminated soil and hauled it off-site.

Emerson continued with their equipment checks.

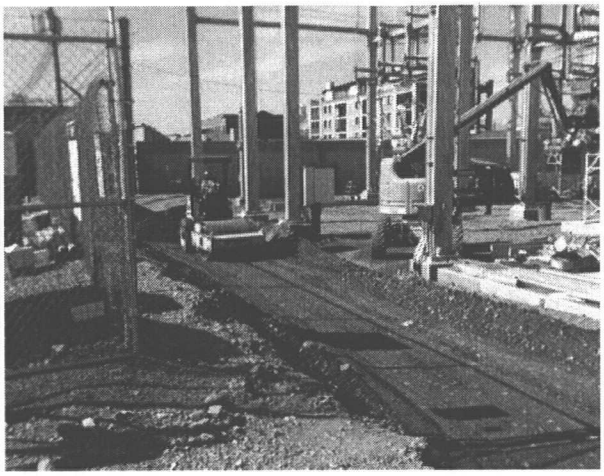
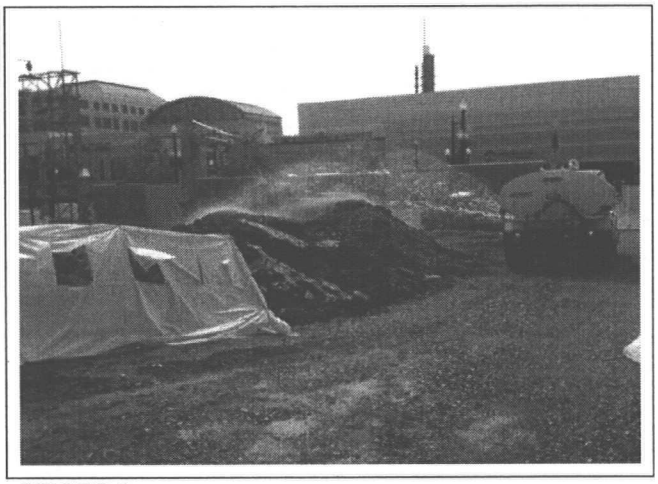


PHOTO 1

PHOTO 2



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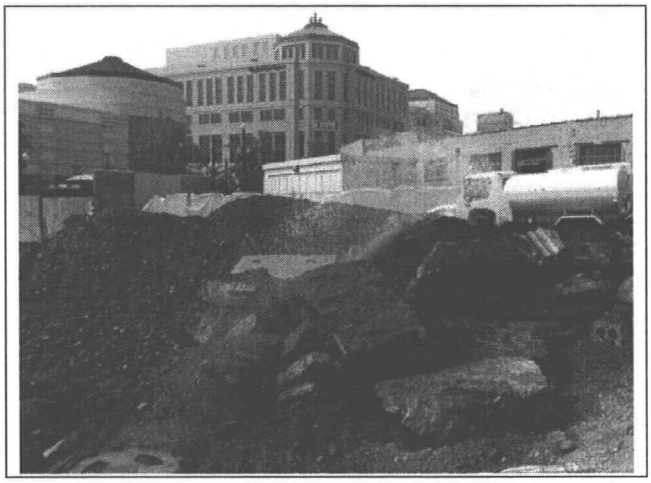


PHOTO 4

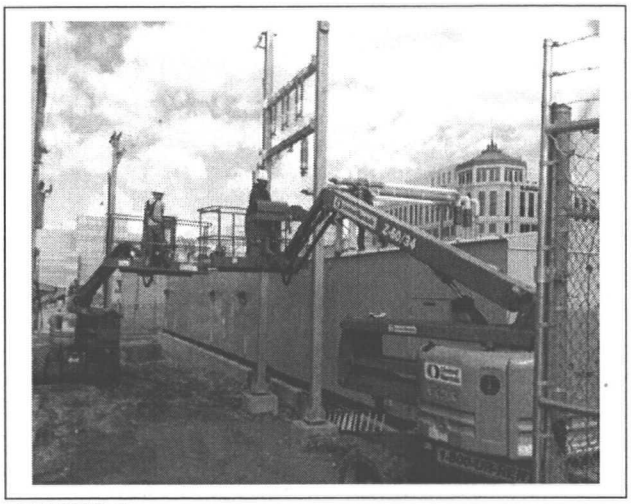
R & R Environmental, Inc.
47 West 9000 South, Suite #2, Sandy, Utah 84070
(801) 352-2380 • Fax: (801) 352-2381

PROJECT NO:		
DESIGNED BY:	SCALE:	REVIEWED BY: DCR
DRAWN BY: JMK	DATE 04/30/12	FILE:

SITE PHOTOGRAPHS

PACIFICORP
A MIDAMERICAN ENERGY HOLDINGS COMPANY

3rd West Substation
"2011 Upgrade Project"
Salt Lake City, Utah



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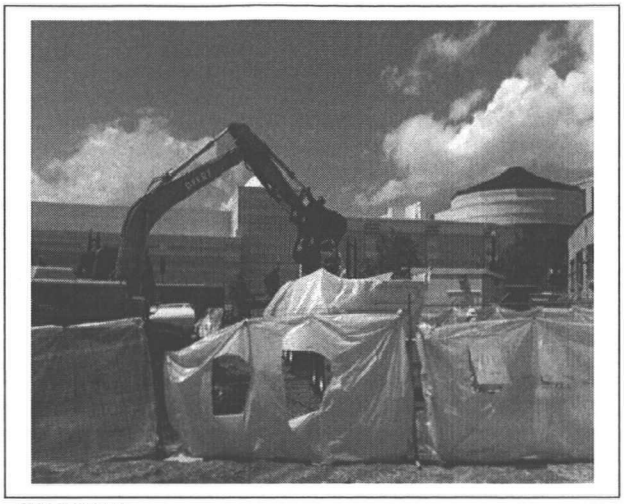

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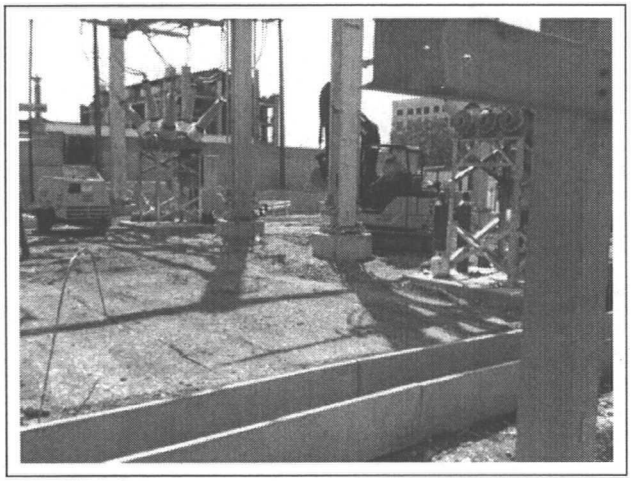

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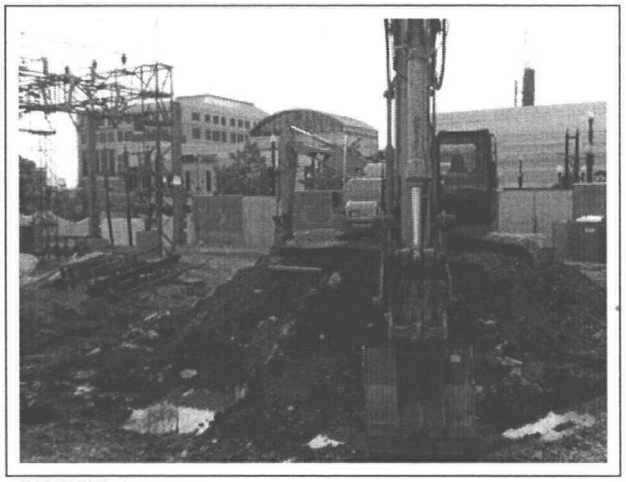


PHOTO 4

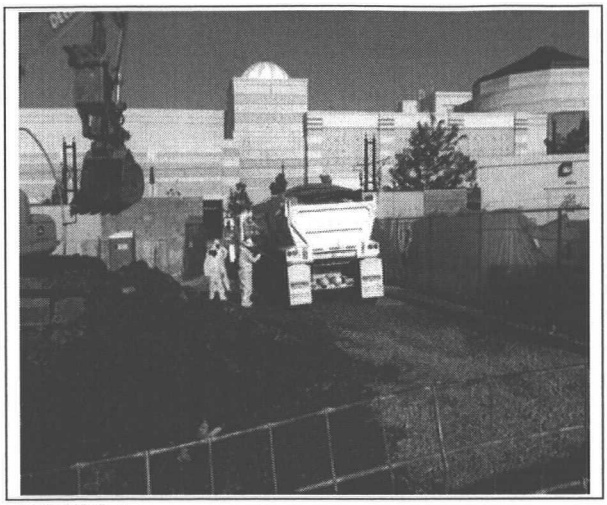
R & R Environmental, Inc.
47 West 9000 South, Suite #2, Sandy, Utah 84070
(801) 352-2380 • Fax: (801) 352-2381

PROJECT NO:		
DESIGNED BY:	SCALE:	REVIEWED BY: DCR
DRAWN BY: JMK	DATE 05/01/12	FILE:

SITE PHOTOGRAPHS

PACIFICORP
A MIDAMERICAN ENERGY HOLDINGS COMPANY

3rd West Substation
"2011 Upgrade Project"
Salt Lake City, Utah



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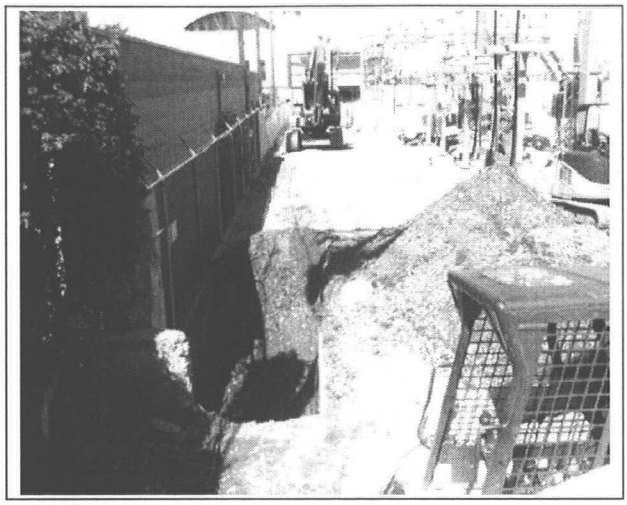

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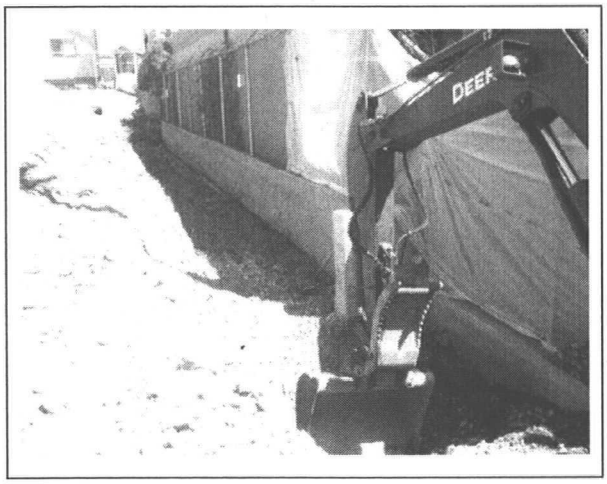

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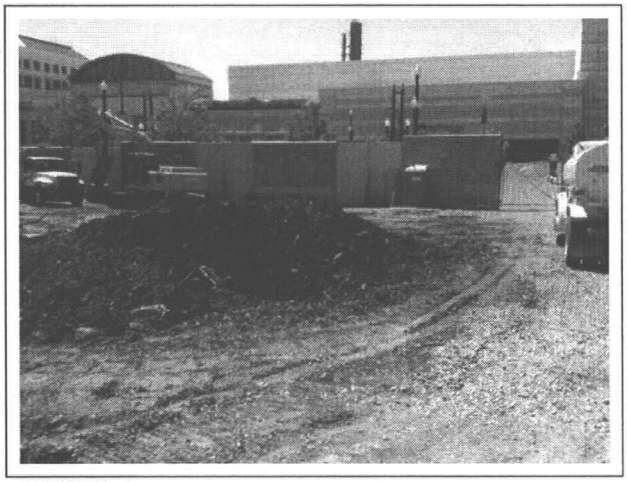


PHOTO 4

R & R Environmental, Inc.
47 West 9000 South, Suite #2, Sandy, Utah 84070
(801) 352-2380 • Fax: (801) 352-2381

PROJECT NO:		
DESIGNED BY:	SCALE:	REVIEWED BY: DCR
DRAWN BY: JMK	DATE 05/02/12	FILE:

SITE PHOTOGRAPHS

PACIFICORP
A MIDAMERICAN ENERGY HOLDINGS COMPANY

3rd West Substation
"2011 Upgrade Project"
Salt Lake City, Utah

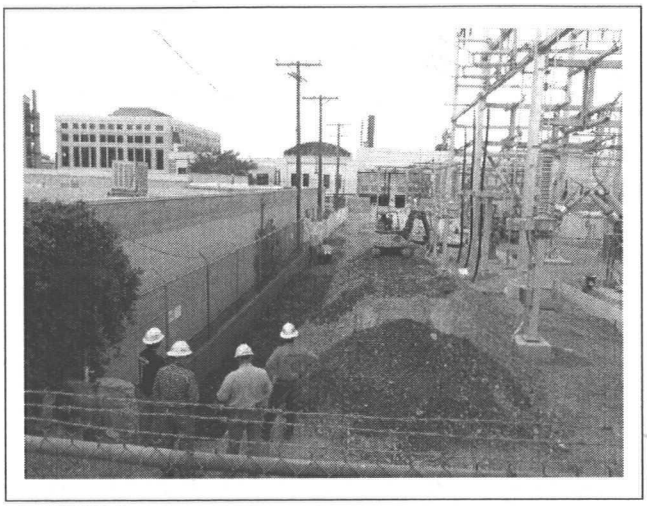
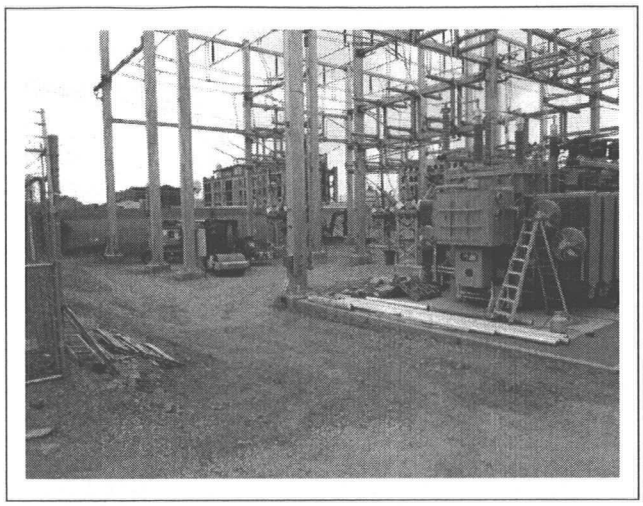


PHOTO 1



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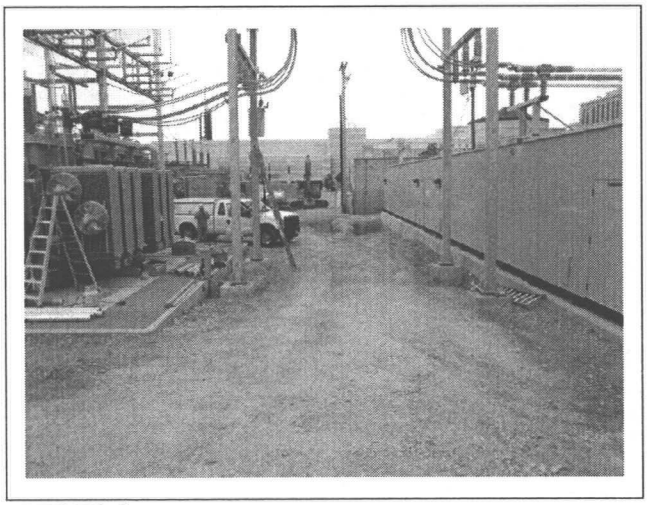


PHOTO 3

PHOTO 4

R & R Environmental, Inc.

47 West 9000 South, Suite #2, Sandy, Utah 84070
(801) 352-2380 • Fax: (801) 352-2381

PROJECT NO:		
DESIGNED BY:	SCALE:	REVIEWED BY: DCR
CREATED BY: JRWC	DATE: 5/3/2012	FILE:

SITE PHOTOGRAPHS

PACIFICORP
A MIDAMERICAN ENERGY HOLDINGS COMPANY

3rd West Substation
"2011 Upgrade Project"
Salt Lake City, Utah

PACIFICORP OPERATIONS - Field Construction Representative Daily Log

PROJECT NAME: Third West Sub - Rebuild **DATE :** Monday, April 30, 2012

PO & Work Order NO. : 3000078050 / 10035803 **MAIN CONTRACTOR :** Cache Valley Electric

Crew Start Time:	6:45	Crew Stop Time:	17:20	Tot Hrs mns:	10:35
FCR Start Time:	6:36	FCR Stop Time:	17:40	Tot Hrs mns:	11:04

Use military *time* format ***00:00***

WEATHER CONDITIONS: Sunny - 47 degrees in AM, 77 degrees in PM

DESCRIPTION: (work performed, general comments, instructions to contractor, # of crew members onsite.)

R&R set four monitors. CVE Fab Crew not on site. CVE Electrical Crew worked eight hours and is piping CBs 134 and 146, pulling station service wire (350 MCM) and completing wiring at xfmr #1 and CBs 132 and 144. CVE Line Crew is assisting the electricians and started jumpers from xfmr #1 to the switchgear. They hung the station service transformer for xfmr #1. Nevman backfilled the north half of the east duct bank between vaults 7/8 and 9/10 and then backfilled around vaults 7/8 to provide access for CVE line crew to install jumpers from xfmr #1 to the switchgear. Some removal of material around vaults 7 and 8 will be necessary as the material on the west side was just pushed in to facilitate the line crew getting in to do the jumpers between xfmr #1 and the switchgear. Southwire/Wasatch plans to set up at Gadsby termination pole with the new reel and set up the puller in the substation. They plan on running a hard line from the sub to the termination pole, pulling to the vault, then resetting the reel at the vault and pulling into the sub. This will alleviate one repositioning of the puller. The first pull from the tenn pole to the vault on 400 West was completed at 2:05 PM. The pull from the vault to the substation was completed by 4:45 PM and then they had to clean up and move the reel trailer. Emerson was not on site today, but in my previous report I indicated that he would be back on site today. That was in error, because there wasn't anything new for him to test until CVE electricians got some additional wire pulled and terminated. As of now, Doug (Emerson) is planning on being back here on Thursday. CVE Line Crew = 4, CVE Fab Crew = 0, CVE Electrical Crew = 3, Newman = 5, Emerson = 0, Pedersen = 1, R&R = 1, Wilding = 1.

IF WORKING IN ENERGIZED SUBSTATION:

Dispatcher login, name and time:	Dave Hurst 0636
Dispatcher logout, name and time:	

DISCREPANCIES:	IMMEDIATE CORRECTIVE ACTION TAKEN:
4/21 - identified a dimension issue on the PASCOR ground switch control arm. (22' vs 25')	Received extensions and couplers and installed.

DELAYS OR LOST TIME ENCOUNTERED:

EQUIPMENT (working, delivered, idle):

CVE fab crew: Portable toilet (3), forklift, 1 dumpster, office trailer, conex , exclusion zone conex, (2), tool trailer, crew truck. CVE Line Crew: Pickup (2), JLG (2), tool trailer. Newman: trachoe (2), loader, bobcat, mini-ex , water truck, compactor, backhoe.

OSHA Recordable Safety Incidents:	Reported by:	Time:

Rocky Mountain Power

A division of PacifiCorp

Russ Johnson
Field Construction Representative

PACIFICORP OPERATIONS - Field Construction Representative Daily Log

PROJECT NAME: Third West Sub - Rebuild **DATE :** Tuesday, May 1, 2012

PO & Work Order NO. : 3000078050 / 10035803 **MAIN CONTRACTOR :** Cache Valley Electric

Crew Start Time:	6:50	Crew Stop Time:	17:20	Tot Hrs mns:	10:30
FCR Start Time:	6:44	FCR Stop Time:	17:25	Tot Hrs mns:	10:41

Use military time format 00:00

WEATHER CONDITIONS: Sunny - 46 degrees in AM, 75 degrees in PM

DESCRIPTION: (work performed, general comments, instructions to contractor, # of crew members onsite.)

R&R set four monitors. CVE Fab Crew not on site. CVE Electrical Crew worked eight hours and is pulling wire and terminating CBs 134 and 146. CVE Line Crew is working on the jumpers on the structures between xfmr #1 and the switchgear. Roger Fuerst has approved the use of the 20" insulator as it gives us the elevation we need for the jumpers to come off the switchgear in a horizontal position. Newman loaded out their end dump this morning and this afternoon with material to Clean Harbors. They have also been leveling the area under the 138 kV bus in preparation for placement of yard rock. Southwire/Wasatch pulled in the hardline from the sub to the termination pole for the final Gadsby conductor. They pulled the section from the term pole to the vault by 1:45 PM and the section from the vault to the substation by 3:50 PM. Wasatch still has a couple of conduits on the Jordan line to proof, so we probably won't see cable coming into the sub until late tomorrow afternoon. Emerson was not on site today, and now indicates they will arrive on Thursday after CVE gets the last two breakers wired up completely. CVE Line Crew = 4, CVE Fab Crew = 0, CVE Electrical Crew = 3, Newman = 5, Emerson = 0, R&R = 1, Wilding = 1.

IF WORKING IN ENERGIZED SUBSTATION:

Dispatcher login, name and time:	Jim Bowman 0644
Dispatcher logout name and time:	Kim Batt 1724

DISCREPANCIES:	IMMEDIATE CORRECTIVE ACTION TAKEN:
4/21 - Identified a dimension issue on the PASCOR ground switch control arm. (22' Vs 25')	Received extensions and couplers and installed.

DELAYS OR LOST TIME ENCOUNTERED:

EQUIPMENT (working, delivered, Idle):

CVE fab crew: Portable toilet (3), forklift, 1 dumpster, office trailer, conex , exclusion zone conex, (2), tool trailer, crew truck. CVE Line Crew: Pickup (2), JLG (2), tool trailer. Newman: trachoe (2), loader, bobcat, mini-ex , water truck, compactor, backhoe.

OSHA Recordable Safety Incidents:	Reported by:	Time:

Rocky Mountain Power

A division of PacifiCorp

Russ Johnson
Field Construction Representative

PACIFICORP OPERATIONS - Field Construction Representative Daily Log

PROJECT NAME: Third West Sub - Rebuild DATE : Wednesday, May 2, 2012

PO & Work Order NO. : 3000078050 / 10035803 MAIN CONTRACTOR : Cache Valley Electric

Crew Start Time:	6:50	Crew Stop Time:	18:00	Tot Hrs mns:	11:10
FCR Start Time:	6:39	FCR Stop Time:	18:05	Tot Hrs mns:	11:26

Use military *time* format *00:00*

WEATHER CONDITIONS: Sunny - 50 degrees in AM, 75 degrees in PM

DESCRIPTION: (work performed, general comments, Instructions to contractor, # of crew members onsite.)

R&R set four monitors. CVE Fab Crew not on site. CVE Electrical Crew, one person, worked eight hours and is installing and wiring to the west bus differential box. CVE Line Crew is working on the jumpers on the structures between xfmr #1 and the switchgear, wiring and grounding the station service transfonner for xfmr #1, and piercing the switches after they were examined by Jack Bottino, Owen Wahlstrom, and Luke Hoffman. Newman loaded out their end dump this morning and this afternoon with material to Clean Harbors. They have also been leveling the area under the 138 kV bus in preparation for placement of yard rock, and digging out along the south concrete retaining wall to start installing the fabric wrapped ABC material (retaining wall). Southwire/Wasatch is pulling mule tape into the Jordan conduits (A phase only) and will be pulling a test piece of wire into one of the conduits running from the term pole to the vault on 400 West. The madril has been hanging up there and they want to try to determine if there is an issue with the conduit. Emerson was not on site today, but will be on site on Thursday, May 3rd. Jones Excavating arrived late in the PM and drilled four holes for ground rods. They left their drill rig on site and will return to drill two more holes after Newman completes the retaining wall. CVE Line Crew = 3, CVE Fab Crew = 0, CVE Electrical Crew = 1, Newman = 4, Emerson = 0, Jones = 2, R&R = 1, Wilding = 1.

IF WORKING IN ENERGIZED SUBSTATION:

Dispatcher login, name and time:	Bany Nielson 0639
Dispatcher logout, name and time:	Blake Spence 1806

DISCREPANCIES:	IMMEDIATE CORRECTIVE ACTION TAKEN:

DELAYS OR LOST TIME ENCOUNTERED:

EQUIPMENT (working, delivered, idle):

CVE fab crew: Portable toilet (3), forklift, 1 dumpster, office trailer, conex , exclusion zone conex, (2), tool trailer, crew truck. CVE Line Crew: Pickup (2), JLG (2), tool trailer. Newman: trachoe (2), loader, bobcat, mini-ex , water truck, compactor, backhoe.

OSHA Recordable Safety Incidents:	Reported by:	Time:

Rocky Mountain Power

A division of PacifiCorp

Russ Johnson
Field Construction Representative

PACIFICORP OPERATIONS - Field Construction Representative Daily Log

PROJECT NAME: Third West Sub - Rebuild DATE : Thursday, May 3, 2012

PO & Work Order NO. : 3000078050 / 10035803 MAIN CONTRACTOR : Cache Valley Electric

Crew Start Time:	6:50	Crew Stop Time:	17:32	Tot Hrs mns:	10:42
FCR Start Time:	6:39	FCR Stop Time:	17:35	Tot Hrs mns:	10:56

Use *military time format 00:00*

WEATHER CONDITIONS: Sunny - 54 degrees in AM, 75 degrees in PM

DESCRIPTION: (work performed, general comments, instructions to contractor, # of crew members onsite.)

R&R set four monitors. CVE Fab Crew not on site. CVE Electrical Crew worked eight hours and hung and wired yard lights. CVE Line Crew is not on site. CVE Utility Crew (3 people) is working on driving the four ground rods, connecting to the grid and filling the holes with bentonite. Newman loaded out their end dump this morning and twice in the PM (total of three loads) with material to Clean Harbors. Southwire/Wasatch pullled mule tape into the Jordan conduits, pulled a test piece of wire into one of the conduits running from the term pole to the vault on 400 West and encountered some interference to point of scaring the cable. They plan on swabbing both directions on the conduit, painting the cable and repulling the cable on Friday morning. Emerson is on site today and completed the two circuit breakers. Emerson will just need to complete the testing of the grounding, the Jordan CCVTs when they return, probably on Friday, May 11. CVE Line Crew = 0, CVE Fab Crew = 0, CVE Electrical Crew = 3, CVE Utility Crew = 3, Newman = 4, Emerson = 2, R&R = 1, Wilding = 1.

IF WORKING IN ENERGIZED SUBSTATION:

Dispatcher login, name and time:	Jim Bowman 0639
Dispatcher logout, name and time:	Kim Batt 1735

DISCREPANCIES:	IMMEDIATE CORRECTIVE ACTION TAKEN:

DELAYS OR LOST TIME ENCOUNTERED:

EQUIPMENT (working, delivered, idle):

CVE tab crew: Portable toilet (3), forklift, 1 dumpster, office trailer, conex , exclusion zone conex, (2), tool trailer, crew truck. CVE Line Crew: Pickup (2), JLG (2), tool trailer. Newman: trachoe (2), loader, bobcat, mini-ex , water truck, compactor, backhoe.

OSHA Recordable Safety Incidents:	Reported by:	Time:

Rocky Mountain Power

A division of PacifiCorp

Russ Johnson
Field Construction Representative

PACIFICORP OPERATIONS - Field Construction Representative Daily Log

PROJECT NAME: Third West Sub - Rebuild DATE : Friday, May 4, 2012

PO & Work Order NO. : 3000078050 / 10035803 MAIN CONTRACTOR : Cache Valley Electric

Crew Start Time:	6:50	Crew Stop Time:	15:30	Tot Hrs mns:	8:40
FCR Start Time:	6:36	FCR Stop Time:	15:45	Tot Hrs mns:	9:09

Use military time format ***00:00***

WEATHER CONDITIONS: Sunny - 53 degrees in AM, 75 degrees in PM

DESCRIPTION: (work performed, general comments, instructions to contractor, # of crew members onsite.)

R&R set four monitors. CVE Fab Crew not on site. CVE Electrical Crew worked eight hours and is piping Jordan CCVTs, hanging yard lights and digging conduit trench for control conduits to xfmr #2. CVE Line Crew is not on site. CVE Utility Crew (3 people) is on site and is doing housekeeping. Newman is placing the geotech wall (east 85') and started on the next 40' section. John Mancini came by and detennined that it will not be necessary to remove the gate apron and duct bank that are middle of the 40' section. Southwire/Wasatch, after successfully pulling the dummy cable through the conduit for C phase on the Jordan line, rigged up the hardline and pulled cable from the Jordan term pole to the vault on 400 West and then pulled from the vault into the substation. Wasatch will be gone for one week. Southwire will begin on Monday, May 7 to install the terminations and splices for the Gadsby circuit. CVE Une Crew = 0, CVE Fab Crew = 0, CVE Electrical Crew = 3, CVE Utility Crew = 3, Newman = 4, R&R = 1, Wilding = 1.

IF WORKING IN ENERGIZED SUBSTATION:

Dispatcher login, name and time:	Jim Bowman 0636
Dispatcher logout, name and time:	Jim Bowman 1548

DISCREPANCIES:	IMMEDIATE CORRECTIVE ACTION TAKEN:

DELAYS OR LOST TIME ENCOUNTERED:

EQUIPMENT (working, delivered, idle):

CVE fab crew: Portable toilet (3), forklift, 1 dumpster, office trailer, conex , exclusion zone conex, (2), tool trailer, crew truck. CVE Line Crew: Pickup (2), JLG (2), tool trailer. Newman: trachoe (2), loader, bobcat, mini-ex , water truck, compactor, backhoe.

OSHA Recordable Safety Incidents:	Reported by:	Time:

Rocky Mountain Power

A division of PacifiCorp

Russ Johnson
Field Construction Representative

Reservoirs Environmentol, Inc.

May 2, 2012

Laboratory Code:	RES
Subcontract Number:	NA
Laboratory Report:	RES 234883-1
Project # / P.O. #	None Given
Project Description:	3rd West Sub - RMP

David Roskelley
R & R Environmental
47 West 9000 South #2
Sandy UT 84070

Dear Customer,

Reservoirs Environmental, Inc. is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

RES 234883-1 is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

Jeanne Spencer
President

P: 303-964-1986
F: 303-477-4275

5801 Logan Street, Suite 100 Denver, CO 80216

1-866-RESI-ENV
www.reilab.com

RESERVOIRS ENVIRONMENTAL, INC.

NVLAP Lab Code 101896-0; TDH: #30-0015

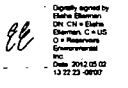
TABLE I. TEM AIR FILTER SAMPLE DATA AND ANALYTICAL RESULTS

RES Job Number:	RES 234883-1
Client:	R & R Environmental
Client Project Number / P.O.:	None Given
Client Project Description:	3rd West Sub - RMP
Date Samples Received:	May 1, 2012
Analysis Type:	TEM, AHERA
Turnaround:	24 Hour
Date Samples Analyzed:	May 2, 2012

Client ID Number	Lab ID Number	Area Analyzed (mm^2)	Air Volume Sampled (L)	Number of Asbestos Structures Detected	Analytical Sensitivity (s/cc)	Asbestos Concentration (s/cc)	Filter Loading (s/mm^2)
3W-043012 W	EM 879323	0.0900	938	ND	0.0046	BAS	BAS
3W-043012 N	EM 879324	0.0900	938	ND	0.0046	BAS	BAS
3W-043012 E	EM 879325	0.0900	939	ND	0.0046	bAS	BAS
3W-043012 S	EM 879326	0.0900	939	ND	0.0046	BAS	BAS

NA = Not Analyzed
ND = None Detected
BAS = Below Analytical Sensitivity
Average Grid Opening in mm^2 = 0.010

Filter Material = Mixed Cellulose Ester
Filter Diameter = 25 mm
Effective Filter Area = 385 sq mm



DATA QA

Due Date: 5-2-12
Due Time: 9 am

RES 234883

Reservnira Environmental, Inc.

5801 Logan St. Denver, CO 80216 - Ph: 303 964-1986 - Fax 303-477-4275 - Toll Free 888 RESI-ENV
Pager: 303-669-2098

INVOICE TO: (IF DIFFERENT)

Company: R&R Environmental	Company:
Address: 47 W 9000S #2 @ Sandy UT-84070	Address:
Project Number and/or P.O. #	
Project Description/Location: 3rd West Sub - RMP	

CONTACT INFORMATION:

Contact: Dave Rokeby	Contact: Justin Kings
Phone:	Phone:
Fax:	Fax:
Cell/pager: 801 541-1035	Cell/pager: 801 828-5219
Final Data Deliverable Email Address: dave@rrenviro.com	

ASBESTOS LABORATORY HOURS: Weekdays: 7am - 7pm
PLM / PCM / TEM ___ RUSH (Same Day) X PRIORITY (Next Day) ___ STANDARD
(Rush PCM = 2hr, TEM = 6hr.)

CHEMISTRY LABORATORY HOURS: Weekdays: 8am - 5pm
Metal(s) / Dust ___ RUSH ___ 24 hr. ___ 3-5 Day
RCRA 8 / Metals & Welding Fumo Scan / TCLP ___ RUSH ___ 5 day ___ 10 day
Organics ___ 24 hr. ___ 3 day ___ 5 Day
Prior notification is required for RUSH turnarounds.

MICROBIOLOOY LABORATORY HOURS: Weekdays: 9am - 6pm
E.coli O157:H7, Coliforms, S.aureus ___ 24 hr. ___ 2 Day ___ 3-5 Day
Salmonella, Listeria, E.coli, APC, Y & M ___ 48 Hr. ___ 3-5 Day
Mold ___ RUSH ___ 24 Hr ___ 48 Hr ___ 3 Day ___ 5 Day

Turnaround times establish a laboratory priority, subject to laboratory volume and are not guaranteed. Additional fees apply for afterhours, weekends and holidays.

Special Instructions:

Clierit sample ID niimber (Sariiple ID's must be unique)

REQUESTED ANALYSIS

	PLM - Short report, Long report, Point Count	TEM - AHERA, Level II, 7402, ISO, +/-, Quant, Semi-quant, Micro-vac, ISO-Indirect Preps	PCM - 7400A, 7400B, OSHA	DUST - Total, Respirable	METALS - Analyte(s) RCRA 8, TCLP, Welding Fume, Metals Scan	ORGANICS - METH	MICROBIOLOGY: Salmonella: +/-	E.coli O157:H7: +/-	Listeria: +/-	Aerobic Plate Count +/- or Quantification	E.coli: +/- or Quantification	Coliforms: +/- or Quantification	S.aureus: +/- or Quantification	Y & M: +/- or Quantification	Mold: +/-, Identification, Quantification	SAMPLER'S INITIALS OR OTHER NOTES	Sample Volume (L) / Area	Matrix Code	# Containers	Date Collected mm/dd/yy	Time Collected hh/mm a/p	ENI Number (Laboratory Use Only)
1		X															938	A		4/30/12		275823
2		↓															938	↓		↓		24
3																	939					25
4																	939					26
5																						
6																						
7																						
8																						
9																						
10																						

VALID MATRIX CODES

Air = A	Bulk = B
Dust = D	Paint = P
Soil = S	Wipe = W
Swab = SW	F = Food
Drinking Water = DW	Wasta Water = WW
O = Other	

ASTM E1792 approved wipe media only

LAB NOTES:

Number of eamples recatvnd: 4 (Addiional samples shall be listed on attached long form.)

NOTE: REI will analyze incoming samples based upon information received and will not be responsible for errors or omissions in calculations resulting from the inaccuracy of original data. By signing client/company representative agrees that submission of the following samples for requested analysis as indicated on this Chain of Custody shall constitute an analytical services agreement with payment terms of NET 30 days, failure to comply with payment terms may lead to a 1.5% monthly interest surcharge.

Relinquished By: Justin Kings Fed Ex Date/Time: 4/30/12

Laboratory Use Only
Received By: Data/Time: 5/1/12 9:00 Carrier: Fedex

Sample Condition: On Ice Yes / No Sealed Yes / No Intact Yes / No
Temp. (F°) ____

Results:	Contact	Phone	Email	Fax	Date	Time	Initials	Contact	Phone	Email	Fax	Date	Time	Initials
	Contact	Phone	Email	Fax	Date	Time	Initials	Contact	Phone	Email	Fax	Date	Time	Initials

Shipping # 4905 1052 8865

Attachment I

Key to Count Sheets
Count Sheets
Analytical Procedures

Structures identifications consist of an Asbestos Type followed by a Structure Type

Asbestos Type	Structure Types
A = Amosite	F = Fiber
An = Anthophyllite	B = Bundle
C = Chrysotile	C = Cluster
Cr = Crocidolite	M = Matrix
T = Tremolite	

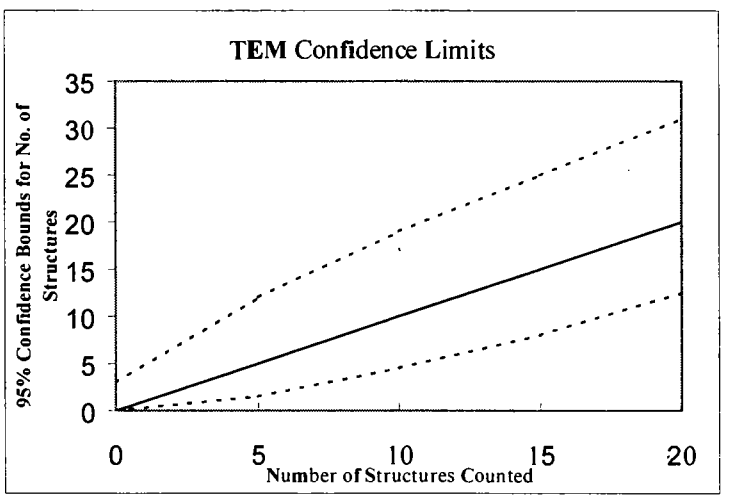
ND = no structures detected
M = other structure associated with a matrix
NAM = Non Asbestos Mineral
XGB = partly obscured by a grid bar

Sizing Conversion
1 length unit = 5 mm on screen = 0.278 micron
1.80 length units = 0.5 micron
18.0 length units = 5 microns

1 width unit = 1 mm on screen = 0.0556 micron

TEM Analysts

Jeanne S. Orr	Paul D. LoScalzo
Nathan DelHierro	Mark Steiner
Angela Heitger	Norberto Zimbleman
Jonathan Bernard	Robert Workman



Upper and lower 95% confidence bounds for the number of structures counted assuming a Poisson distribution.

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltage (KV)	100 KV
Magnification	(20KX) 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Type	

Client :	RAR
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	938
Date received by lab	5/1/12
Lab Job Number:	234883
Lab Sample Number:	879823

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JB
Analysis date	5/2/12
Method (D=DIrect, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Oate Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	F2-3	ND												
	E2-3	ND			Prep A		80% intact		5% debris					
	C2-3	ND			Prep B-A									
	B2-3	ND						AB 5/2/12						
	E3-3	ND												
B	F2-3	ND												
	E2-3	ND												
	C2-3	ND												
	E4-4	ND												

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltage (KV)	100 KV
Magnification	(20KX) 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Type	

Client :	RmR
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	438
Date received by lab	5/1/12
Lab Job Number:	234883
Lab Sample Number:	879824

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JB
Analysis date	5/2/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AHt
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	H2-6	ND												
	G2-6	ND			Pup	A	70%	intact	5%	debris				
	F2-6	ND			Pup	B	80%	intact	5%	debris				
	C2-6	ND												
	B2-6	ND						AB 5/2/12						
B	H2-3	ND												
	G2-3	ND												
	F2-3	ND												
	E2-3	ND												

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Reservoirs Environmental, Inc.
TEM Asbestos Strueture Count

Laboratory name:	REI
Instrumertt	JEOL 100 CX (N) S
Voltage (KV)	100 KV
Magnification	(20KX) 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secorvlary Filter Area (mm2)	
QA Type	

Client :	RaR
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	939
Date received by lab	5/1/12
Lab Job Number:	234883
Lab Sample Numbar:	879825

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Voturne (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JB
Analysis date	5/2/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	All
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	K2-6	ND												
	H2-6	ND			Prep A		60% in fact		5% debris					
	G2-6	ND			Prep B		80% in fact		5% debris					
	F2-6	ND												
	E2-6	ND					JB 5/2/12							
B	H2-3	ND												
	G2-3	ND												
	F2-3	ND												
	E2-3	ND												

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Resarvoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltage (KV)	100 KV
Magnification	(20KX) 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Type	

Client :	R&R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	939
Data received by lab	5/1/12
Lab Job Number:	234883
Lab Sample Number:	879826

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JB
Analysis date	5/2/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AHt
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	K2-6	ND												
	H2-6	ND												
	G2-6	ND									Pup Area B ~80% matrix 5% debris			
	F2-6	ND												
	E2-6	ND									JB 5/2/12			
B	K2-3	ND												
	H2-3	ND												
	G2-3	ND												
	F2-3	ND												

LA = Libby-type amphibola OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Analytical Procedures – AHERA

Transmission electron microscopy/energy dispersive X-ray spectrometry/selected area electron diffraction (TEM/EDX/SAED) was employed in the analysis of the samples, which were collected on 25 mm mixed cellulose ester air filters. A portion of each filter was collapsed with acetone and etched in a plasma asher. The etched filter was then coated with a thin layer of carbon in a carbon side down. The sample was then placed inside a condensation washer and treated with acetone to remove the filter matrix and expose any inert material.

For each sample, enough grid openings on a 200 mesh TEM grid are analyzed to ensure an analytical sensitivity of at least 0.005 structures/cc. A minimum of four grid openings from two preparations are analyzed for each sample. The grid openings are searched for fibrous structures which, if present are analyzed by SAED and/or EDX (elemental analysis). The AHERA protocol requires SAED confirmation of enough chrysotile asbestos structures on each sample to cause the sample to exceed 70 structures/mm^2 (usually 4 or 5 structures). Both SAED and EDX confirmation are required of enough amphibole structures on each sample to cause the sample to exceed 70 structures/mm^2 (usually 4 or 5 structures) per sample. Either SAED or EDX is required for the remaining asbestos structures of either type. The morphology of each structure is determined and the length and the diameter of any asbestos structures are recorded. Asbestos fibers, bundles, cluster and matrices were identified and recorded. The asbestos structures have been defined in AHERA as follows:

Fiber:	is a structure having a minimum length greater than or equal to 0.5 micron with an aspect ratio of 5:1 or greater with substantially parallel sides.
Bundle:	is a structure composed of three or more fibers in parallel arrangement, with each fiber closer than the diameter of one fiber.
Cluster:	is a structure with fibers in random arrangements such that all fibers are intermixed and no single fiber is isolated from the group.
Matrix:	is a fiber or fibers with one end free and the other end embedded or hidden by a particulate. The exposed fiber end must meet the fiber definition given above.

If more than 50 asbestos structures are identified and confirmed on a sample, AHERA analysis may be terminated after completion of the grid opening, which contains the 50th structure. AHERA protocol requires the laboratory to reject any clearance sample which contains in excess of 25% total particulate loading or which appears to be unevenly loaded.

The AHERA protocol includes specific sampling requirements, including minimum numbers of samples and minimum air volumes. Specifically, the 70 structures/mm^2 clearance criteria is only allowed for sets five inside samples (collected in a group of 13 samples including: five outsides and three blanks) with volumes greater than 1200 liters (40 CFR Part 763, page 41894). Deviation from the AHERA sampling protocol may affect the validity of the analytical results. Analysis of samples collected by non-protocol methods are not accredited by NVLAP

Equations Used for Calculations

$$\text{Area Analyzed, mm}^2 = \#\text{ GO counted} \times \text{Average GO Area (mm)}$$

$$\text{Concentration, s/cc} = \frac{\#\text{ Asbestos Structures}}{\#\text{ GO Counted}} \times \frac{1}{\text{Volume (L)}} \times \frac{\text{Eff. Filter Area (mm}^2\text{)}}{\text{Average GO area (mm}^2\text{)}} \times \frac{1\text{L}}{1000\text{cc}}$$

$$\text{Filter loading, s/mm}^2 = \frac{\#\text{ Asbestos structures}}{\text{Area Analyzed (mm}^2\text{)}}$$

GO = TEM grid opening

REI LAB Reservoirs Environmentol, Inc.

May 3, 2012

Laboratory Code:	RES
Subcontract Number:	NA
Laboratory Report:	RES 234993-1
Project # / P.O. #	None Given
Project Description:	3rd West Sub - RMP

David Roskelley
R & R Environmental
47 West 9000 South #2
Sandy UT 84070

Dear Customer,

Reservoirs Environmental, Inc. is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

RES 234993-1 is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

Jeanne Spencer
President

RESERVOIRS ENVIRONMENTAL, INC.

NVLAP Lab Code 101886-0; TDH: #30-0015

TABLE I. TEM AIR FILTER SAMPLE DATA AND ANALYTICAL RESULTS

RES Job Number:	RES 234993-1
Client:	R & R Environmental
Client Project Number / P.O.:	None Given
Client Project Description:	3rd West Sub - RMP
Date Samples Received:	May 2, 2012
Analysis Type:	TEM, AHERA
Turnaround:	24 Hour
Date Samples Analyzed:	May 3, 2012

Client ID Number	Lab ID Number	Area Analyzed (mm^2)	Air Volume Sampled (L)	Number of Asbestos Structures Detected	Analytical Sensitivity (s/cc)	Asbestos Concentration (s/cc)	Filter Loading (s/mm^2)
3W-050112 W	EM 879528	0.0900	907	ND	0.0047	BAS	BAS
3W-050112 N	EM 879529	0.0900	907	ND	0.0047	BAS	BAS
3W-050112 E	EM 879530	0.0900	873	ND	0.0049	BAS	BAS
3W-050112 S	EM 879531	0.0900	905	ND	0.0047	BAS	BAS

NA = Not Analyzed
ND = None Detected
BAS = Below Analytical Sensitivity
Average Grid Opening in mm^2 = 0.010

Filter Material = Mixed Cellulose Ester
Filter Diameter = 25 mm
Effective Filter Area = 385 sq mm

DATA QA

Due Date: 5·3·12
Due Time: 5 3pm

Reservoirs Environmental, Inc.

5801 Logan St. Denver, CO 80216 • Ph: 303 296-1585 • Fax 303 477-4275 • Toll Free 866 RESI-ENV
Pager : 303-509-2896

RES 234903

INVOICE TO: (IF DIFFERENT)

Company: R&R Environmental	Company:
Address: 47 W 9000 S #2 Sandy, Ut. 84070	Address:
Project Number and/or P.O. #:	
Project Description/Location: 3rd West Sub - RMP	

CONTACT INFORMATION:

Contact: Dave Roskelley	Contact:
Phone:	Phone:
Fax:	Fax:
Cell/pager: 801 541-1035	Cell/pager:
Final Data Deliverable Email Address: dave@rrenviro.com	

ASBESTOS LABORATORY HOURS: Weekdays: 7am - 7pm
PLM / PCM (TEM) ___ RUSH (Same Day) ___ PRIORITY (Next Day) ___STANDARD
(Rush PCM = 2hr, TEM = 6hr.)

CHEMISTRY LABORATORY HOURS: Weekdays: 8am - 5pm
Metal(s) / Dust ___ RUSH ___ 24 hr. ___3-5 Day
RCRA 8 / Metals & Welding Fume Scan / TCLP ___ RUSH ___ 5 day ___10 day
Organics ___ 24 hr. ___ 3 day ___5 Day
Prior notification is required for RUSH turnarounds.

MICROBIOLOGY LABORATORY HOURS: Weekdays: 9am - 6pm
E.coli O157:H7, Coliforms, S.aursus ___ 24 hr. ___2 Day ___3-5 Day
Salmonella, Listeria, E.coli, APC, Y & M ___ 48 Hr. ___3-5 Day
Mold ___ RUSH ___24 Hr ___48 Hr ___3 Day ___5 Day

Turnaround times dstablish a laboratory priorlty, subject to laboratory voluma and are not guaranteed. Additional fees apply for afterhours, weekends and holidays.

Special Insinjuctions:

REQUESTED ANALYSIS

Client sample ID number (Sample ID's must be unique)	PLM - Short report, Long report, Point Count	TEM - AHERA, Level II, 7402, ISO, +/-, Quant, Semi-quant, Micro-vac, ISO-Indirect Preps	PCM - 7400A, 7400B, OSHA	DUST - Total, Respirable	METALS - Analyte(s) RCRA 8, TCLP, Welding Fume, Metals Scan	ORGANICS - METH	MICROBIOLOGY: Salmonella: +/-	E.coli O157:H7: +/-	Listeria: +/-	Aerobic Plate Count: +/- or Quantification	E.coli: +/- or Quantification	Coliforms: +/- or Quantification	S.aureus: +/- or Quantification	Y & M: +/- or Quantification	Mold: +/-, Identification, Quantification	SAMPLER'S INITIALS OR OTHER NOTES	Sample Volume (L) / Area	Matrix Code	# Containers	Date Collected mm/dd/yy	Time Collected hh/mm a/p	EM Number (Laboratory Use Only)
1 3W-050112 W		X															907	A		5/01/12		3745258
2 3W-050112 N		↓															907	↓		↓		29
3 3W-050112 E																	873					30
4 3W-050112 S																	905					31
5																						
6																						
7																						
8																						
9																						
10																						

VALID MATRIX CODES

Air = A	Bulk = B
Dust = D	Paint = P
Soil = S	Wipe = W
Swab = SW	F = Food
Drinking Water = DW	Waste Water = WW
O = Other	

ASTM E1792 approved wipe media only

LAB NOTES:
5812

Number of samples received: 4 (Additional samples shall be listed on attached long form.)

NOTE: REI will analyze incoming samples based upon information received and will not be responsible for errors or omissions in calculations resulting from the inaccuracy of original data. By signing client/company representative agrees that submission of the following samples for requested analysis as indicated on this Chain of Custody shall constitute an analytical services agreement with payment terms of NET 30 days, failure to comply with payment terms may result in a 1.5% monthly interest surcharge.

Relinquished By: Fed-Ex Date/Time: 5/01/12
Laboratory Use Only
Received By: Date/Time: 5·2·12 Carrier: FedEx

Sample Condition: On Ice Yes / No Sealed Yes / No Intact Yes / No
Temp. (F°) ____

Results:	Contact	Phone	Email	Fax	Date	Time	Initials	Contact	Phone	Email	Fax	Date	Time	Initials
												5/2/12	1635	
	Contact	Phone	Email	Fax	Date	Time	Initials	Contact	Phone	Email	Fax	Date	Time	Initials

7435 1052 5384

Attachment I

Key to Count Sheets
Count Sheets
Analytical Procedures

Structures identifications consist of an Asbestos Type followed by a Structure Type

Asbestos Type	Structure Types
A = Amosite	F = Fiber
An = Anthophyllite	B = Bundle
C = Chrysotile	C = Cluster
Cr = Crocidolite	M = Matrix
T = Tremolite	

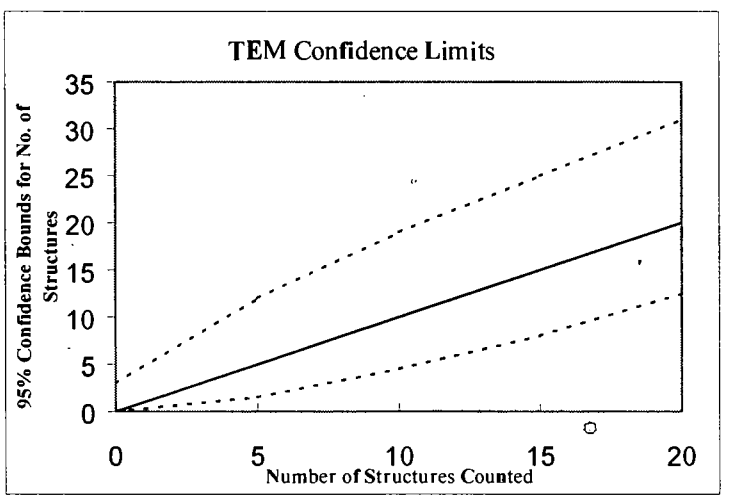
ND = no structures detected
M = other structure associated with a matrix
NAM = Non Asbestos Mineral
XGB = partly obscured by a grid bar

Sizing Conversion
1 length unit = 5 mm on screen = 0.278 micron
1.80 length units = 0.5 micron
18.0 length units = 5 microns

1 width unit = 1 mm on screen = 0.0556 micron

TEM Analysts

Jeanne S. Orr
Nathan DelHierro
Angela Heitger
Jonathan Bernard
Paul D. LoScalzo
Mark Steiner
Norberto Zimbleman
Robert Workman



Upper and lower 95% confidence bounds for the number of structures counted assuming a Poisson distribution.

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX N(S)
Voltage (KV)	100 KV
Magnification	~~20KX~~ 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Tyue	

Client :	R+R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	907
Date received by lab	5/2/12
Lab Job Number:	234993
Lab Sample Number:	879528

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	TR
Analysis date	5/2/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Anatyzed
Scope Alignment	Oate Anaiyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes; blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	F4-4	ND												
	E4-4	ND			Prep A		70% intact 5% debris							
	C4-4	ND			Prep B	A		Tremolite	5/2/12					
	G6-1	ND												
	F6-1	ND												
B	K5-1	ND												
	H5-1	ND												
	G5-1	ND												
	G4-1	ND												

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltage (KV)	100 KV
Magnification	~~80KX~~ 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Type	

Client :	R+R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	907
Date received by lab	5/2/12
Lab Job Number:	234923
Lab Sample Number:	879529

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JB
Analysis date	5/3/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Couriting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	K4-3	ND												
	H4-3	ND			Prep A		80% content			5% debris				
	G4-3	ND			Prep B		~50% content			5% debris				
	F4-3	ND												
	E4-3	ND						JB 5/3/12						
B	G2-1	ND												
	F2-1	ND												
	E2-4	ND												
	C3-3	ND												

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole D = Chrysotile NAM = Non-asbestos material

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX N S
Voltage (KV)	100 KV
Magnification	~~20KX~~ 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Type	

Client :	R+R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	873
Date received by lab	5/2/12
Lab Job Number:	234993
Lab Sample Number:	879530

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	
Analysis date	
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	K2-1	ND												
	H2-1	ND			Pup	A	60% matrix			5-7% debris				
	G2-1	ND			Pup	B	70% matrix			5-7% debris				
	F2-1	ND												
	F2-6	ND												
B	K2-6	ND												
	H2-6	ND												
	G2-6	ND												
	F2-6	ND												

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltage (KV)	100 KV
Magnification	~~20KX~~ 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Type	

Client:	R+R.
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	905
Date received by lab	5/2/12
Lab Job Number	234993
Lab Sample Number:	879531

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JB
Analysis date	5/3/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	K3-6	ND												
	H3-6	ND			Pump A		60% intact			5% debris				
	G3-6	ND			Pump B		80% intact			5% debris				
	F3-6	ND												
	E3-6	ND												
B	G4-6	ND												
	F4-6	ND												
	E4-6	ND												
	C4-6	ND												

5/3/12

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Analytical Procedures – AHERA

Transmission electron microscopy/energy dispersive X-ray spectrometry/selected area electron diffraction (TEM/EDX/SAED) was employed in the analysis of the samples, which were collected on 25 mm mixed cellulose ester air filters. A portion of each filter was collapsed with acetone and etched in a plasma asher. The etched filter was then coated with a thin layer of carbon in a carbon side down. The sample was then placed inside a condensation washer and treated with acetone to remove the filter matrix and expose any inert material.

For each sample, enough grid openings on a 200 mesh TEM grid are analyzed to ensure an analytical sensitivity of at least 0.005 structures/cc. A minimum of four grid openings from two preparations are analyzed for each sample. The grid openings are searched for fibrous structures which, if present are analyzed by SAED and/or EDX (elemental analysis). The AHERA protocol requires SAED confirmation of enough chrysotile asbestos structures on each sample to cause the sample to exceed 70 structures/mm^2 (usually 4 or 5 structures). Both SAED and EDX confirmation are required of enough amphibole structures on each sample to cause the sample to exceed 70 structures/mm^2 (usually 4 or 5 structures) per sample. Either SAED or EDX is required for the remaining asbestos structures of either type. The morphology of each structure is determined and the length and the diameter of any asbestos structures are recorded. Asbestos fibers, bundles, cluster and matrices were identified and recorded. The asbestos structures have been defined in AHERA as follows:

Fiber:	is a structure having a minimum length greater than or equal to 0.5 micron with an aspect ratio of 5:1 or greater with substantially parallel sides.
Bundle:	is a structure composed of three or more fibers in parallel arrangement, with each fiber closer than the diameter of one fiber.
Cluster:	is a structure with fibers in random arrangements such that all fibers are intermixed and no single fiber is isolated from the group.
Matrix:	is a fiber or fibers with one end free and the other end embedded or hidden by a particulate. The exposed fiber end must meet the fiber definition given above.

If more than 50 asbestos structures are identified and confirmed on a sample, AHERA analysis may be terminated after completion of the grid opening, which contains the 50^{th} structure. AHERA protocol requires the laboratory to reject any clearance sample which contains in excess of 25% total particulate loading or which appears to be unevenly loaded.

The AHERA protocol includes specific sampling requirements, including minimum numbers of samples and minimum air volumes. Specifically, the 70 structures/mm^2 clearance criteria is only allowed for sets five inside samples (collected in a group of 13 samples including: five outsides and three blanks) with volumes greater than 1200 liters (40 CFR Part 763, page 41894). Deviation from the AHERA sampling protocol may affect the validity of the analytical results. Analysis of samples collected by non-protocol methods are not accredited by NVLAP

Equations Used for Calculations

$$\text{Area Analyzed, } mm^2 = \#\text{ GO counted} \times \text{Average GO Area (mm)}$$

$$\text{Concentration, s/cc} = \frac{\#\text{ Asbestos Structures}}{\#\text{ GO Counted}} \times \frac{1}{\text{Volume (L)}} \times \frac{\text{Eff Filter Area } (mm^2)}{\text{Average GO area } (mm^2)} \times \frac{1L}{1000cc}$$

$$\text{Filter loading, s/mm2} = \frac{\#\text{ Asbestos stmctures}}{\text{Area Analyzed } (mm^2)}$$

GO = TEM grid opening

REI LAB Reservoirs Environmentol, Inc.

May 4, 2012

Laboratory Code:	RES
Subcontract Number:	NA
Laboratory Report:	RES 235070-1
Project # / P.O. #	None Given
Project Description:	3rd West Sub - RMP

David Roskelley
R & R Environmental
47 West 9000 South #2
Sandy UT 84070

Dear Customer,

Reservoirs Environmental, Inc. is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following sampies for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

RES 235070-1 is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

Jeanne Spencer
President

RESERVOIRS ENVIRONMENTAL, INC.

NVLAP Lab Code 101896-0; TDH: #30-0015

TABLE I. TEM AIR FILTER SAMPLE DATA AND ANALYTICAL RESULTS

RES Job Number:	RES 235070-1
Client:	R & R Environmental
Client Project Number / P.O.:	None Given
Client Project Description:	3rd West Sub - RMP
Date Samples Received:	May 3, 2012
Analysis Type:	TEM, AHERA
Turnaround:	24 Hour
Date Samples Analyzed:	May 4, 2012

Client ID Number	Lab ID Number	Area Analyzed (mm^2)	Air Volume Sampled (L)	Number of Asbestos Structures Detected	Analytical Sensitivity (s/cc)	Asbestos Concentration (s/cc)	Filter Loading (s/mm^2)
3W-050212 W	EM 879705	0.0900	876	ND	0.0049	BAS	BAS
3W-050212 N	EM 879706	0.0900	876	ND	0.0049	BAS	BAS
3W-050212 E	EM 879707	0.1000	837	ND	0.0046	BAS	BAS
3W-050212 S	EM 879708	0.0900	876	ND	0.0049	BAS	BAS

NA = Not Analyzed
ND = None Detected
BAS = Below Analytical Sensitivity
Average Grid Opening in mm^2 = 0.010

Filter Material = Mixed Cellulose Ester
Filter Diameter = 25 mm
Effective Filter Area = 385 sq mm

AC

DATA QA

RESERVOIRS ENVIRONMENTAL, INC.

NVLAP Lab Code 101896-0; TDH: #30-0015

TABLE II. SUMMARY OF ANALYTICAL DATA

RES Job Number:	RES 235070-1
Client:	R & R Environmental
Client Project Number / P.O.:	None Given
Client Project Description:	3rd West Sub - RMP
Date Samples Received:	May 3, 2012
Analysis Type:	TEM, AHERA
Turnaround:	24 Hour
Date Samples Analyzed:	May 4, 2012

Client ID Number	Lab ID Number	Asbestos Mineral	Asbestos Structure Types*				Structures >5 Microns in Length	**Excluded Structures	Asbestos Structures for Concentration
			Fibers	Bundles	Clusters	Matrices			
3W-050212 W	EM 879705	ND	0	0	0	0	0	0	0
3W-050212 N	EM 879706	ND	0	0	0	0	0	0	0
3W-050212 E	EM 879707	ND	0	0	0	0	0	0	0
3W-050212 S	EM 879708	ND	0	0	0	0	0	0	0

*See Analytical Procedure for definitions
**C = Excluded from total due to lack of confirmation
**L = Excluded from total for length less than 0.5 micron (AHERA only)
**A = Excluded from total due to incorrect aspect ratio
ND = None Detected

RES 235070

Due Date: 5-4-12
Due Time: 845a

Reservnirs Environmental, Inc.

5801 Logan St. Denver, CO 80216 • Ph: 303 964-1963 • Fax 303-477-4275 • Toll Free 866 RESI-ENV
Pager: 303-509-2098

Job #:
Page 1 of 1

INVOICE TO: (IF DIFFERENT)

Company: R&R Environmental	Company:
Address: 47 W 9000S #2 Sandy, Ut. 84070	Address:
Project Number and/or P.O. #:	
Project Description/Location: 3rd West Sub - RMP	

CONTACT INFORMATION:

Contact: Dave Roskelley	Contact:
Phone:	Phone:
Fax:	Fax:
Cell/pager: 801 541-1035	Cell/pager:
Final Data Deliverable Email Address: dave@rrenviro.com	

ASBESTOS LABORATORY HOURS: Weekdays: 7am - 7pm
PLM / PCM / TEM ___ RUSH (Same Day) X PRIORITY (Next Day) ___ STANDARD
(Rush PCM = 2hr, TEM = 6hr.)

CHEMISTRY LABORATORY HOURS: Weekdays: 8am - 5pm
Metal(s) / Dust ___ RUSH ___ 24 hr. ___ 3-5 Day
RCRA 8 / Metals & Welding Fume Scan / TCLP ___ RUSH ___ 5 day ___ 10 day
Organics ___ 24 hr. ___ 3 day ___ 5 Day
Prior notification is required for RUSH turnarounds.

MICROBIOLOGY LABORATORY HOURS: Weekdays: 9am - 6pm
E.coli O157:H7, Coliforms, S.aureus ___ 24 hr. ___ 2 Day ___ 3-5 Day
Salmonella, Listeria, E.coli, APC, Y & M ___ 48 Hr. ___ 3-5 Day
Mold ___ RUSH ___ 24 Hr ___ 48 Hr ___ 3 Day ___ 5 Day

Turnaround times establish a laboratory priority, subject to laboratory volume and are not guaranteed. Additional fees apply for afterhours, weekends and holidays.

Special Instructions:

REQUESTED ANALYSIS

Client sample ID number (Sample ID's must be unique)	PLM - Short report, Long report, Point Count	TEM - AHERA, Level II, 7402, ISO, +/- Quant, Semi-quant, Micro-vac, ISO-Indirect Preps	PCM - 7400A, 7400B, OSHA	DUST - Total, Respirable	METALS - Analyte(s) RCRA 8, TCLP, Welding Fume, Metals Scan	ORGANICS - METH	MICROBIOLOGY: Salmonella: +/-	E.coli O157:H7: +/-	Listeria: +/-	Aerobic Plate Count: +/- or Quantification	E.coli: +/- or Quantification	Coliforms: +/- or Quantification	S.aureus: +/- or Quantification	Y & M: +/- or Quantification	Mold: +/-, Identification, Quantification	SAMPLER'S INITIALS OR OTHER NOTES	Sample Volume (L) / Area	Matrix Code	# Containers	Date Collected mm/dd/yy	Time Collected hh/mm a/p	EM Number (Laboratory Use Only)
1 3W-050212W		X															876	A		5/02/12		870705
2 3W-050212N																	876					06
3 3W-050212E																	837					07
4 3W-050212S																	876					08
5																						
6																						
7																						
8																						
9																						
10																						

VALID MATRIX CODES

Air = A	Bulk = B
Dust = D	Paint = P
Soil = S	Wipe = W
Swab = SW	F = Food
Drinking Water = DW	Waste Water = WW
O = Other	

ASTM E1792 approved wipe media only

LAB NOTES:

Number of samples received: 4 (Additional samples shall be listed on attached long form.)

NOTE: REI will analyze incoming samples based upon information received and will not be responsible for errors or omissions in calculations resulting from the inaccuracy of original data. By signing client/company representative agrees that submission of the following samples for requested analysis as indicated on this Chain of Custody shall constitute an analytical services agreement with payment terms of NET 30 days. failure to comply with payment terms may result in a 1.5% monthly interest surcharge.

Relinquished By: [signature] Fed Ex Date/Time: 5/02/12
Laboratory Use Only
Received By: [signature] Date/Time: 5/2/12 @ 845a Carrier: Fedex

Sample Condition: On Ice Yes / No; Sealed Yes / No; Intact (Yes) / No
Temp. (F°) ____

Results:	Contact	Phone Email Fax	Date	Time	Initials	Contact	Phone Email Fax	Date	Time	Initials
	Contact	Phone Email Fax	Date	Time	Initials	Contact	Phone Email Fax	Date	Time	Initials

Thanks for the 7203 8370320

Attachment I

Key to Count Sheets
Count Sheets
Analytical Procedures

Structures identifications consist of an Asbestos Type followed by a Structure Type

Asbestos Type	Structure Types
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Cr = Crocidolite	M = Matrix
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M = other structure associated with a matrix
NAM = Non Asbestos Mineral
XGB = partly obscured by a grid bar

Sizing Conversion
1 length unit = 5 mm on screen = 0.278 micron
1.80 length units = 0.5 micron
18.0 length units = 5 microns

1 width unit = 1 mm on screen = 0.0556 micron

TEM Analysts

Jeanne S. Orr
Nathan DelHierro
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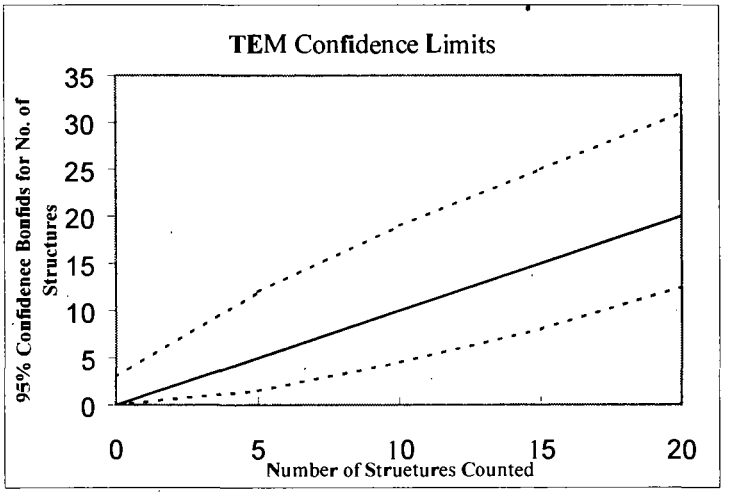
Robert Workman



Upper and lower 95% confidence bounds for the number of structures counted assuming a Poisson distribution.

Reservoirs Environmental, Inc.
***TEM* Asbestos Structure Count**

Laboratory name:	REI
Instrument	JEOL 100 CX N (S)
Voltage (KV)	100 KV
Magnification	~~20KX~~ 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Type	

Client :	R+R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	876
Date received by lab	5/3/12
Lab Job Number:	235070
Lab Sample Number:	879705

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	[signature]
Analysis date	5/3/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	F2-3	ND												
	G2-3	ND			Prep A		80% intact structs. debris							
	F2-3	ND			Prep B		IA [signature] 5/3/12							
	E2-3	ND												
	C2-3	ND												
B	K5-1	ND												
	H5-1	ND												
	G5-1	ND												
	P5-1	ND												

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX N (S)
Voltage (KV)	100 KV
Magnification	~~20KX~~ 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.26 um
Scale: 1D =	0.058 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Type	

Client :	R+R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	876
Date received by lab	5/3/12
Lab Job Number:	235070
Lab Sample Number:	879706

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	[illegible]
Analysis date	5/3/12
Method (O=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	FM-6	ND												
	EM-6	ND					Prep A 90% intact 5% debris							
	CM-6	ND					Prep B. [illegible] 5/3/12							
	BM-6	ND												
	B4-4	ND												
B	FM-3	ND												
	EM-3	ND												
	CM-3	ND												
	BM-3	ND												

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Reservoirs Environmental, inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX N (S)
Voltage (KV)	100 KV
Magnification	~~20KX~~ 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Type	

Client :	R+R
Sample Type (A=Air, O=Oust):	A
Air volume (L) or dust area (cm2)	837
Date received by lab	5/3/12
Lab Job Number:	235070
Lab Sample Number:	879707

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JB
Analysis date	5/14/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class				1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM	Sketch/Comments	Sketch	Photo	EDS
A	G2-6	ND												
	F2-6	ND					Pup A	90% content		5% debris				
	E2-6	ND					Pup B	80% content		% debris				
	E3-6	ND												
	C3-6	ND												
B	H2-3	NP						JB 5/14/12						
	G2-3	ND												
	F2-3	ND												
	E2-6	ND												
	C2-6	ND												

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Resarvoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N S)
Voltage (KV)	100 KV
Magnification	~~20KX~~ 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Type	

Client :	R+R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	876
Date received by lab	5/3/12
Lab Job Numben	235070
Lab Sample Number:	879708

F-Factor Calculation (Indirect Preps Only):

Fraction of primary (liter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JB
Analysis date	5/4/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Stmcture Type	No. of Structures		Oimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Prtmary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	K3-6	ND												
	H3-6	ND			Pmp A		80 % cntnt		3-5% debris					
	G3-6	ND			Pmp B		70 % cntnt		3-5 % debris					
	F3-6	ND												
	E3-6	ND						JB	5/4/12					
B	K2-3	ND												
	H2-3	ND												
	G2-3	ND												
	F2-3	ND												

LA = Libby-type amptibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Analytical Procedures – AHERA

Transmission electron microscopy/energy dispersive X-ray spectrometry/selected area electron diffraction (TEM/EDX/SAED) was employed in the analysis of the samples, which were collected on 25 mm mixed cellulose ester air filters. A portion of each filter was collapsed with acetone and etched in a plasma asher. The etched filter was then coated with a thin layer of carbon in a carbon side down. The sample was then placed inside a condensation washer and treated with acetone to remove the filter matrix and expose any inert material.

For each sample, enough grid openings on a 200 mesh TEM grid are analyzed to ensure an analytical sensitivity of at least 0.005 structures/cc. A minimum of four grid openings from two preparations are analyzed for each sample. The grid openings are searched for fibrous structures which, if present are analyzed by SAED and/or EDX (elemental analysis). The AHERA protocol requires SAED confirmation of enough chrysotile asbestos structures on each sample to cause the sample to exceed 70 structures/mm^2 (usually 4 or 5 structures). Both SAED and EDX confirmation are required of enough amphibole structures on each sample to cause the sample to exceed 70 structures/mm^2 (usually 4 or 5 structures) per sample. Either SAED or EDX is required for the remaining asbestos structures of either type. The morphology of each structure is determined and the length and the diameter of any asbestos structures are recorded. Asbestos fibers, bundles, cluster and matrices were identified and recorded. The asbestos structures have been defined in AHERA as follows:

Fiber:	is a structure having a minimum length greater than or equal to 0.5 micron with an aspect ratio of 5:1 or greater with substantially parallel sides.
Bundle:	is a structure composed of three or more fibers in parallel arrangement, with each fiber closer than the diameter of one fiber.
Cluster:	is a structure with fibers in random arrangements such that all fibers are intermixed and no single fiber is isolated from the group.
Matrix:	is a fiber or fibers with one end free and the other end embedded or hidden by a particulate. The exposed fiber end must meet the fiber definition given above.

If more than 50 asbestos structures are identified and confirmed on a sample, AHERA analysis may be terminated after completion of the grid opening, which contains the 50^{th} structure. AHERA protocol requires the laboratory to reject any clearance sample which contains in excess of 25% total particulate loading or which appears to be unevenly loaded.

The AHERA protocol includes specific sampling requirements, including minimum numbers of samples and minimum air volumes. Specifically, the 70 structures/mm^2 clearance criteria is only allowed for sets five inside samples (collected in a group of 13 samples including: five outsides and three blanks) with volumes greater than 1200 liters (40 CFR Part 763, page 41894). Deviation from the AHERA sampling protocol may affect the validity of the analytical results. Analysis of samples collected by non-protocol methods are not accredited by NVLAP

Equations Used for Calculations

$$\text{Area Analyzed, } mm^2 = \#\text{ GO counted} \times \text{Average GO Area (mm)}$$

$$\text{Concentration, s/cc} = \frac{\#\text{ Asbestos Structures}}{\#\text{ GO Counted}} \times \frac{1}{\text{Volume (L)}} \times \frac{\text{Eff. Filter Area } (mm^2)}{\text{Average GO area } (mm^2)} \times \frac{1L}{1000cc}$$

$$\text{Filter loading, s/mm}^2 = \frac{\#\text{ Asbestos structures}}{\text{Area Analyzed } (mm^2)}$$

GO = TEM grid opening

REI LAB Reservoirs Environmentol, Inc.

May 7, 2012

Laboratory Code:	RES
Subcontract Number:	NA
Laboratory Report:	RES 235168-1
Project # / P.O. #	None Given
Project Description:	3rd West Substation

Eldon Romney
R & R Environmental
47 West 9000 South #2
Sandy UT 84070

Dear Customer,

Reservoirs Environmental, Inc. is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

RES 235168-1 is the job number assigned to this study. This report Is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

Jeanne Spencer
President

RESERVOIRS ENVIRONMENTAL, INC.

NVLAP Lab Code 101896-0; TDH: #30-0015

TABLE I. TEM AIR FILTER SAMPLE DATA AND ANALYTICAL RESULTS

RES Job Number:	RES 235168-1
Client:	R & R Environmental
Client Project Number / P.O.:	None Given
Client Project Description:	3rd West Substation
Date Samples Received:	May 4, 2012
Analysis Type:	TEM, AHERA
Turnaround:	6 Hour
Date Samples Analyzed:	May 4, 2012

Client ID Number	Lab ID Number	Area Analyzed (mm^2)	Air Volume Sampled (L)	Number of Asbestos Structures Detected	Analytical Sensitivity (s/cc)	Asbestos Concentration (s/cc)	Filter Loading (s/mm^2)
3W0503-N	EM 879894	0.0700	1200	ND	0.0046	BAS	BAS
3W0503-S	EM 879895	0.0700	1200	ND	0.0046	BAS	BAS
3W0503-E	EM 879896	0.0700	1200	ND	0.0046	BAS	BAS
3W0503-W	EM 879897	0.0700	1200	ND	0.0046	BAS	BAS
Blank (Not on Grig. COC)	EM 879898	NA	0	NA	----	----	----
Blank (Not on Grig. COC)	EM 879899	NA	0	NA	----	----	----

NA = Not Analyzed
ND = None Detected
BAS = Below Analytical Sensitivity
Average Grid Opening in mm^2 = 0.010

Filter Material = Mixed Cellulose Ester
Filter Diameter = 25 mm
Effective Filter Area = 385 sq mm

DATA QA

RES 235168

Due Date: 5-5-12
Due Time: 8:45a

Reservnirs Environmental, Inc.

REI LAB
5801 Logan St. Denver, CO 80216 • Ph: 303 864-1986 • Fax 303-477-4275 • Toll Free 866 RESI-ENV
Pager : 303-699-2898

Page 1 of 1

INVOICE TO: (IF DIFFERENT) | **CONTACT INFORMATION:**

Company: RTR Environmental, Inc	Company:	Contact: Dave Rasmussen	Contact:
Address: 47 W. 900 S. Sandy, Utah 84070	Address:	Phone: 801 541 1085	Phone:
		Fax:	Fax:
		Cell/pager:	Cell/pager:
Project Number and/or P.O. #		Final Data Deliverable Email Address:	
Project Description/Location: 3rd West Substation			

ASBESTOS LABORATORY HOURS: Weekdays: 7am - 7pm
PLM / PCM / TEM ___ RUSH (Same Day) ✓ PRIORITY (Next Day) ___ STANDARD
(Rush PCM = 2hr, TEM = 6hr.)

CHEMISTRY LABORATORY HOURS: Weekdays: 8am - 5pm
Metal(s) / Dust ___ RUSH ✓ 24 hr. ___ 3-5 Day
RCRA 8 / Metals & Welding Fume Scan / TCLP ___ RUSH ___ 5 day ___ 10 day
Organics ___ 24 hr. ___ 3 day ___ 5 Day
Prior notification is required for RUSH turnarounds.

MICROBIOLOGY LABORATORY HOURS: Weekdays: 9am - 6pm
E.coli O157:H7, Coliforms, S.aureus ___ 24 hr. ___ 2 Day ___ 3-5 Day
Salmonella, Listeria, E.coli, APC, Y & M ___ 48 Hr. ___ 3-5 Day
Mold ___ RUSH ___ 24 Hr ___ 48 Hr ___ 3 Day ___ 5 Day

Turnaround times establish a laboratory priority, subject to laboratory volume and are not guaranteed. Additional fees apply for afterhours, weekends and holidays.

Special Instructions:

REQUESTED ANALYSIS

Client sample ID number (Sample ID's must be unique)	PLM - Short report, Long report, Point Count	TEM - AHERA, Level II, 7402, ISO, +/-, Quant, Semi-quant, Micro-vac, ISO-Indirect Preps	PCM - 7400A, 7400B, OSHA	DUST - Total, Respirable	METALS - Analyte(s) RCRA 8, TCLP, Welding Fume, Metals Scan	ORGANICS - METH	MICROBIOLOGY: Salmonella: +/-	E.coli O157:H7: +/-	Listeria: +/-	Aerobic Plate Count: +/- or Quantification	E.coli: +/- or Quantification	Coliforms: +/- or Quantification	S.aureus: +/- or Quantification	Y & M: +/- or Quantification	Mold: +/-, Identification, Quantification	SAMPLER'S INITIALS OR OTHER NOTES	Sample Volume (L) / Area	Matrix Code	# Containers	Date Collected mm/dd/yy	Time Collected hh/mm a/p	EM Number (Labpreidry Use Only)
1 3W0503-N		✓															1200	A		5/3/12		879594
2 -S																						95
3 -E																						96
4 -W																						97
5 Blank (not on chain COC)																						98
6 Blank (" " ")																						99
7																						
8																						
9																						
10																						

VALID MATRIX CODES

Air = A	Bulk = B
Dust = D	Paint = P
Soil = S	Wipe = W
Swab = SW	F = Food
Drinking Water = DW	Waste Water = WW
O = Other	

ASTM E1792 approved wipe media only

LAB NOTES:

Number of samples received: 6 (Additional samples shall be listed on attached long form.)

NOTE: REI will analyze incoming samples based upon information received and will not be responsible for errors or omissions in calculations resulting from the inaccuracy of original data. By signing client/company representative agrees that submission of the following samples for requested analysis as indicated on this Chain of Custody shall constitute an analytical services agreement with payment terms of NET 30 days, failure to comply with payment terms may result in a 1.5% monthly interest surcharge.

Relinquished By: [signature] Date/Time: 5/3/12 1730

Laboratory Use Only
Received By: [signature] Date/Time: 5/4/12 @ 845 Carrier: FedEx

Sample Condition: On Ice Yes / No | Sealed Yes / No | Intact Yes / No
Temp. (F°) _____

Results:	Contact	Phone	Email	Fax	Date	Time	Initials
	Dave	Phone	Email	Fax	5/3/12	9:40a	
	Contact	Phone	Email	Fax	Date	Time	Initials

	Contact	Phone	Email	Fax	Date	Time	Initials
	Ehall	Tax					
	Contact	Phone	Email	Fax	Date	Time	Initials

fax to 8726 312 6428

Attachment I

Key to Count Sheets
Count Sheets
Analytical Procedures

Structures identifications consist of an Asbestos Type followed by a Structure Type

Asbestos Type	Structure Types
A = Amosite	F = Fiber
An = Anthophyllite	B = Bundle
C = Chrysotile	C = Cluster
Cr = Crocidolite	M = Matrix
T = Tremolite	

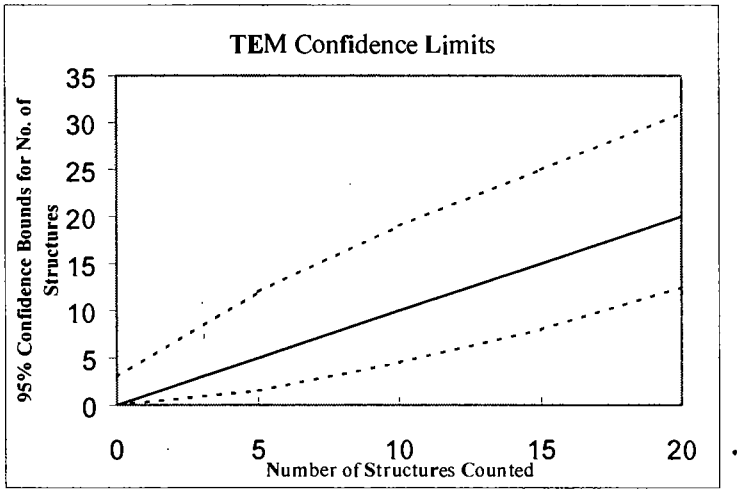
ND = no structures detected
M = other structure associated with a matrix
NAM = Non Asbestos Mineral
XGB = partly obscured by a grid bar

Sizing Conversion
1 length unit = 5 mm on screen = 0.278 micron
1.80 length units = 0.5 micron
18.0 length units = 5 microns

1 width unit = 1 mm on screen = 0.0556 micron

TEM Analysts

Jeanne S. Orr	Paul D. LoScalzo
Nathan DelHierro	Mark Steiner
Angela Heitger	Norberto Zimbleman
Jonathan Bernard	Robert Workman



Upper and lower 95% confidence bounds for the number of structures counted assuming a Poisson distribution.

Resarvbire Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX N (S)
Voltaae (KV)	100 KV
Magnification	~~20KX~~ 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Type	

Client :	R+R
Sarnple Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	1200
Date received by lab	5/4/12
Lab Job Number:	235168
Lab Sample Number:	879894

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volure (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	MK
Analysis date	5/4/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storaae location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	G3-3	ND												
	F3-3	ND			Prep A		60% Intact 5-10% debris							
	E3-3	ND			Prep B		~50% Intact 5-10% debris				Jmp 5/4/12			
	C3-3	ND												
B	F4-4	ND												
	E4-1	ND												
	C4-6	ND												

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Roservoirs Environmontal, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX N (S)
Voltage (KV)	100 KV
Magnificatkn	~~20KX~~ 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Type	

Client :	R+R
Sampla Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	1200
Oate received bv lab	5/4/12
Lab Job Number:	235168
Lab Sample Number:	879895

F-Factor Calculation (Indirect Prepa Only):

Fraction ot ptimary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	MC
Analysis date	5/4/12
Method (D=Direct, I=IndirecL (A=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EOS
A	US-4	ND												
	K5-4	ND			Prep A		100% intact	5-10% debris						
	F4-3	ND			Prep B		NA							
	C3-1	ND							5/4/12					
B	K6-1	ND												
	H6-1	ND												
	F4-3	ND												

LA = Libby-type amphibole OA = Olher (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Roservoirs Envhonmontal, 1nc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX N (S)
Voltaae (KV)	100 KV
Magnification	~~20KX~~ 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Tvoe	

Client:	R+R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	1200
Date received by lab	5/4/12
Leb Job Numben	235168
Lab Sample Number:	879896

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Reauspenskm Volume (ml)	
Volume Applied te secondary filter (ml)	

Analyzed by	MK
Analysis date	5/4/12
Method (D=Direct, I=Indirect, IA=Indirecl, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibola	C	NAM		Sketch	Photo	EDS
A	H5-3	ND												
	C5-3	ND			Prev A		Fib Intact 5% debris							
	F5-3	ND			Prev B ~ A		type 5/4/12							
	E5-3	ND												
B	H4-1	ND												
	G4-1	ND												
	F4-1	ND												

LA = Libby-lype amphibole OA = Other (non-Libby type) amphibole C = Chrysolile NAM = Non-asbestos material

Resarvoira Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX N (S)
Voltage (KV)	100 KV
Magnification	(20KX) 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondaly Filter Area (mm2)	
QA Type	

Client :	R+R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	1200
Date received by lab	5/4/12
Lab Job Number:	235168
Lab Sample Number:	879897

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volums (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	MK
Analysis data	5/4/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	K4-4	ND												
	H4-4	ND			Prep A 80% matrix 5-7% debris									
	G4-4	ND			Prep B w 60% matrix 5-7% debris						Tough	5/4/12		
	F4-4	ND												
B	C3-6	ND												
	B3-6	ND												
	C3-1	ND												

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Analytical Procedures – AHERA

Transmission electron microscopy/energy dispersive X-ray spectrometry/selected area electron diffraction (TEM/EDX/SAED) was employed in the analysis of the samples, which were collected on 25 mm mixed cellulose ester air filters. A portion of each filter was collapsed with acetone and etched in a plasma asher. The etched filter was then coated with a thin layer of carbon in a carbon side down. The sample was then placed inside a condensation washer and treated with acetone to remove the filter matrix and expose any inert material.

For each sample, enough grid openings on a 200 mesh TEM grid are analyzed to ensure an analytical sensitivity of at least 0.005 structures/cc. A minimum of four grid openings from two preparations are analyzed for each sample. The grid openings are searched for fibrous structures which, if present are analyzed by SAED and/or EDX (elemental analysis). The AHERA protocol requires SAED confirmation of enough chrysotile asbestos structures on each sample to cause the sample to exceed 70 structures/mm^2 (usually 4 or 5 structures). Both SAED and EDX confirmation are required of enough amphibole structures on each sample to cause the sample to exceed 70 structures/mm^2 (usually 4 or 5 structures) per sample. Either SAED or EDX is required for the remaining asbestos structures of either type. The morphology of each structure is determined and the length and the diameter of any asbestos structures are recorded. Asbestos fibers, bundles, cluster and matrices were identified and recorded. The asbestos structures have been defined in AHERA as follows:

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Cluster:	is a structure with fibers in random arrangements such that all fibers are intermixed and no single fiber is isolated from the group.
Matrix:	is a fiber or fibers with one end free and the other end embedded or hidden by a particulate. The exposed fiber end must meet the fiber definition given above.

If more than 50 asbestos structures are identified and confirmed on a sample, AHERA analysis may be terminated after completion of the grid opening, which contains the 50^{th} structure. AHERA protocol requires the laboratory to reject any clearance sample which contains in excess of 25% total particulate loading or which appears to be unevenly loaded.

The AHERA protocol includes specific sampling requirements, including minimum numbers of samples and minimum air volumes. Specifically, the 70 structures/mm^2 clearance criteria is only allowed for sets five inside samples (collected in a group of 13 samples including: five outsides and three blanks) with volumes greater than 1200 liters (40 CFR Part 763, page 41894). Deviation from the AHERA sampling protocol may affect the validity of the analytical results. Analysis of samples collected by non-protocol methods are not accredited by NVLAP

Equations Used for Calculations

$$\text{Area Analyzed, } mm^2 = \#\text{ GO counted} \times \text{Average GO Area (mm)}$$

$$\text{Concentration, s/cc} = \frac{\#\text{ Asbestos Structures}}{\#\text{ GO Counted}} \times \frac{1}{\text{Volume (L)}} \times \frac{\text{Eff. Filter Area } (mm^2)}{\text{Average GO area } (mm^2)} \times \frac{1\text{L}}{1000\text{cc}}$$

$$\text{Filter loading, s/mm}^2 = \frac{\#\text{ Asbestos structures}}{\text{Area Analyzed } (mm^2)}$$

GO = TEM grid opening

REI LAB Reservoirs Environmentol, Inc.

May 8, 2012

Laboratory Code:	RES
Subcontract Number:	NA
Laboratory Report:	RES 235272-1
Project # / P.O. #	None Given
Project Description:	RMP - 3rd West Substation

Eldon Romney
R & R Environmental
47 West 9000 South #2
Sandy UT 84070

Dear Customer,

Reservoirs Environmental, Inc. is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

RES 235272-1 Is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

Jeanne Spencer
President

RESERVOIRS ENVIRONMENTAL, INC.

NVLAP Lab Code 101896-0; TDH: #30-0015

TABLE I. TEM AIR FILTER SAMPLE DATA AND ANALYTICAL RESULTS

RES Job Number:	RES 235272-1
Client:	R & R Environmental
Client Project Number / P.O.:	None Given
Client Project Description:	RMP - 3rd West Substation
Date Samples Received:	May 7, 2012
Analysis Type:	TEM, AHERA
Turnaround:	24 Hour
Date Samples Analyzed:	May 7, 2012

Client ID Number	Lab ID Number	Area Analyzed	Air Volume Sampled	Number of Asbestos Structures Detected	Analytical Sensitivity	Asbestos Concentration	Filter Loading
		(mm^2)	(L)		(s/cc)	(s/cc)	(s/mm^2)
3W0S04-N	EM 880127	0.0800	970	ND	0.0050	BAS	BAS
3W0504-S	EM 880128	0.0800	970	1	0.0050	0.0050	12.5
3W0504-E	EM 880129	0.0800	970	ND	0.0050	BAS	BAS
3W0504-W	EM 880130	0.0800	970	NO	0.0050	BAS	BAS
3W0504-FB	EM 880131	NA	0	NA	----	----	----
3W0504-FB	EM 880132	NA	0	NA	----	----	----

NA = Not Analyzed
ND = None Detected
BAS = Below Analytical Sensitivity
Average Grid Opening in mm^2 = 0.010

Filter Material = Mixed Cellulose Ester
Filter Diameter = 25 mm
Effective Filter Area = 385 sq mm

Digitally signed by Elaine Eberman
DN: CN = Elaine Eberman C = US O = Reservoirs Environmental Inc.
Date: 2012.05.08 12:47:34 -08'00'

DATA QA

RESERVOIRS ENVIRONMENTAL, INC.

NVLAP Lab Code 101896-0; TDH: #30-0015

TABLE II. SUMMARY OF ANALYTICAL DATA

RES Job Number:	RES 235272-1
Client:	R & R Environmental
Client Project Number / P.O.:	None Given
Client Project Description:	RMP - 3rd West Substation
Date Samples Received:	May 7, 2012
Analysis Type:	TEM, AHERA
Turnaround:	24 Hour
Date Samples Analyzed:	May 7, 2012

Client ID Number	Lab ID Number	Asbestos Mineral	Asbestos Structure Types*				Structures >5 Microns in Length	**Excluded Structures	Asbestos Structures for Concentration
			Fibers	Bundles	Clusters	Matrices			
3W0504-N	EM 880127	ND	0	0	0	0	0	0	0
3W0504-S	EM 880128	Chrysotile	0	0	0	1	0	0	1
3W0504-E	EM 880129	ND	0	0	0	0	0	0	0
3W0S04-W	EM 880130	ND	0	0	0	0	0	0	0
3W0504-FB	EM 880131	NA							0
3W0504-FB	EM 880132	NA							0

*See Analytical Procedure for definitions
**C = Excluded from total due to lack of confinnation
**L = Excluded from total for length less than 0.5 micron (AHERA only)
**A = Excluded from total due to incorrect aspect ratio
ND = None Detected

RES 235272

Due Date: 5/8/12
Due Time: 945

Reservnirs Environmental, Inc.

REILAB

5801 Logan St. Denver, CO 80216 • Ph: 303 864-1985 • Fax 303-477-4275 • Toll Free: 866 RESI-ENV
Pager: 303-509-2898

Page 1 of 1

INVOICE TO: (IF DIFFERENT)

Company:	
Address:	

CONTACT INFORMATION:

Company:	R&R Environmental, Inc
Address:	427 W. 9800 S. #7 Sandy, Utah 84070
Contact:	Dave Rastelli
Phone:	801 541 1035
Fax:	
Cell/pager:	
Contact:	
Phone:	
Fax:	
Cell/pager:	

Project Number and/or P.O. #:

Project Description/Location: RMP - 3rd West Substation

Final Data Deliverable Email Address:

ASBESTOS LABORATORY HOURS: Weekdays: 7am - 7pm

PLM / PCM (TEM) ___ RUSH (Same Day) ✓ PRIORITY (Next Day) ___ STANDARD
(Rush PCM = 2hr, TEM = 6hr.)

CHEMISTRY LABORATORY HOURS: Weekdaya: 8am - 5pm

Metal(s) / Dust ___ RUSH ___ 24 hr. ___ 3-5 Day

RCRA 8 / Metals & Welding Fume Scan / TCLP ___ RUSH ___ 5 day ___ 10 day

Organics ___ 24 hr. ___ 3 day ___ 5 Day

Prior notification is required for RUSH turnarounds.

MICROBIOLOGY LABORATORY HOURS: Weekdays: 9am - 6pm

E.coli O157:H7, Coliforms, S.aureus ___ 24 hr. ___ 2 Day ___ 3-5 Day

Salmonella, Listeria, E.coli, APC, Y & M ___ 48 Hr. ___ 3-5 Day

Mold ___ RUSH ___ 24 Hr ___ 48 Hr ___ 3 Day ___ 5 Day

Turnaround times establish a laboratory priority, subject to laboratory volume and are not guaranteed. Additional fees apply for afterhours, weekends and holidays.

Special Instructions:

REQUESTED ANALYSIS

Client sample ID number (Sample ID's must be unique)	PLM - Short report, Long report, Point Count	TEM - AHERA, Level II, 7402, ISO, +/-, Quant. Semi-quant, Micro-vac, ISO-Indirect Preps	PCM - 7400A, 7400B, OSHA	DUST - Total, Respirable	METALS - Analyte(s) RCRA 8, TCLP, Welding Fume, Metals Scan	ORGANICS - METH	MICROBIOLOGY: Salmonella: +/-	E.coli O157:H7: +/-	Listeria: +/-	Aerobic Plate Count: +/- or Quantification	E.coli: +/- or Quantification	Coliforms: +/- or Quantification	S.aureus: +/- or Quantification	Y & M: +/- or Quantification	Mold: +/-, Identification, Quantification	SAMPLER'S INITIALS OR OTHER NOTES	Sample Volume (L) / Area	Matrix Code	# Containers	Date Collected mm/dd/yy	Time Collected hh/mm a/p	EM Number (Laboratory Use Only)
1	3W0504-N	✓															9700	A		5/4/12	1230	426185
2	-S	↓															↓	↓		↓	28	86
3	-E																				25	89
4	-W	✓																			30	88
5	FB																				31	84
6	FB																				32	90
7																						
8																						
9																						
10																						

VALID MATRIX CODES

Air = A	Bulk = B
Dust = D	Paint = P
Soil = S	Wipe = W
Swab = SW	F = Food
Drinking Water = DW	Waste Water = WW
O = Other	

ASTM E1792 approved wipe media only

LAB NOTES:

Number of samples received: (Additional samples shall be listed on attached long form.)

NOTE: REI will analyze incoming samples based upon information received and will not be responsible for errors or omissions in calculations resulting from the inaccuracy of original data. By signing client/company representative agrees that submission of the following samples for requested analysis as indicated on this Chain of Custody shall constitute an analytical services agreement with payment terms of NET 30 days, failure to comply with payment terms may result in a 1.5% monthly interest surcharge.

Relinquished By: 5/4/12 Date/Time: 1900

Laboratory Use Only
Received By: Date/Time: 5/7/12 @ 950 Carrier: Fedex

Sample Condition: On Ice Yes / No; Sealed Yes / No; Intact Yes / No; Temp. (F°) ____

Results:	Contact	Phone Email Fax	Date	Time	Initials	Contact	Phone Email Fax	Date	Time	Initials
	Contact	Phone Email Fax	Date	Time	Initials	Contact	Phone Email Fax	Date	Time	Initials

Attachment I

Key to Count Sheets
Count Sheets
Analytical Procedures

Structures identifications consist of an Asbestos Type followed by a Structure Type

Asbestos Type	Structure Types
A = Amosite	F = Fiber
An = Anthophyllite	B = Bundle
C = Chrysotile	C = Cluster
Cr = Crocidolite	M = Matrix
T = Tremolite	

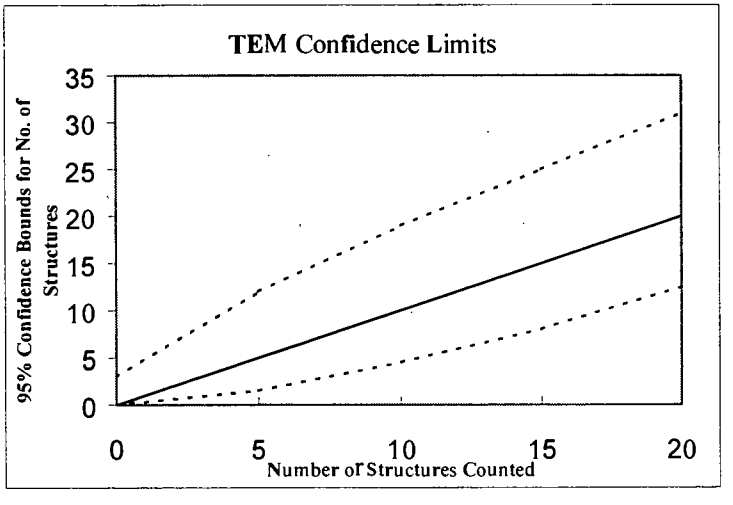
ND = no structures detected
M = other structure associated with a matrix
NAM = Non Asbestos Mineral
XGB = partly obscured by a grid bar

Sizing Conversion
1 length unit = 5 mm on screen = 0.278 micron
1.80 length units = 0.5 micron
18.0 length units = 5 microns

1 width unit = 1 mm on screen = 0.0556 micron

TEM Analysts

Jeanne S. Orr
Nathan DelHierro
Angela Heitger
Jonathan Bernard
Paul D. LoScalzo
Mark Steiner
Norberto Zimbleman
Robert Workman



Upper and lower 95% confidence bounds for the number of structures counted assuming a Poisson distribution.

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX N (S)
Voltage (KV)	100 KV
Magnification	(20KX) 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Type	

Client :	R+R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	970
Date received by lab	5/7/12
Lab Job Number:	235272
Lab Sample Numben	880127

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	TK
Analysis date	5/7/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, ANERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Allanment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	A1-1	ND												
	A1-1	ND			Prep A 2% intact 3Z debris									
	C1-1	ND			Prep B 1.5% intact 3Z debris						5/7/12			
	B1-1	ND												
B	B1-1	ND												
	F1-1	ND												
	B1-1	ND												
	C1-1	ND												

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Rosarybirs Environmental, Inc.
TEM Asbestos Strueture Count

Laboratory name:	REI
Instrument	JEOL 100 CX N (S)
Voltage (KV)	100 KV
Magnification	(20KX) 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Type	

Client :	R+R
Sample Tyoe (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	970
Date received by lab	5/7/12
Lab Job Numben	235272
Lab Sample Numben	880128

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	TK
Analysis date	5/17/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storaoe location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Stmcture Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	F5-1	ND												
	E5-1	ND				Prep	A ~20% intact		5%	debris				
	C5-1	ND				Prep	B ~80% intact		5%	debris	tape strip			
	B5-1	ND												
B	G4-3	ND												
	F4-3	ND												
	E4-3	MAF 5/17		1	9	3	cm		~					
	C4-3	ND												

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Reservoirs Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX N (S)
Voltage (KV)	100 KV
Magnification	(20KX) 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Type	

Client :	R+R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	970
Date received by lab	5/7/12
Lab Job Number	235272
Lab Sample Number:	880129

Analyzed by	TK
Analysis date	5/7/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	F3-3	ND												
	H3-3	ND			Prep A 80% [illegible] 52 [illegible]									
	G3-3	ND			Prep B ~A [illegible] 5/7/12									
	F3-3	ND												
B	G3-6	ND												
	F3-6	ND												
	E3-6	ND												
	C3-6	ND												

LA = Libby-type amphibole   OA = Other (non-Libby type) amphibole   C = Chrysotile   NAM = Non-asbestos material

Reservoire Environmental, Inc.
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX N (S)
Voltage (KV)	100 KV
Magnification	(20KX) 10KX
Grid opening area (mm2)	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm2)	385
Secondary Filter Area (mm2)	
QA Type	

Client :	R+R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm2)	970
Date received by lab	5/7/12
Lab Job Number	235272
Lab Sample Number:	880130

F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	TK
Analysis date	5/7/12
Method (D=Direct, I=Indirect, tA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	G3-3	ND												
	F3-3	ND			Prep A ~80% intact 5% debris									
	E3-3	ND			Prep B ~80% intact 5% debris						Prep OK 5/7/12			
	C3-3	ND												
B	G3-4	ND												
	F3-4	ND												
	E3-4	ND												
	C3-4	ND												

LA = Libby-type amphibole OA = Other (non-Libby type) amphibole C = Chrysotile NAM = Non-asbestos material

Analytical Procedures – AHERA

Transmission electron microscopy/energy dispersive X-ray spectrometry/selected area electron diffraction (TEM/EDX/SAED) was employed in the analysis of the samples, which were collected on 25 mm mixed cellulose ester air filters. A portion of each filter was collapsed with acetone and etched in a plasma asher. The etched filter was then coated with a thin layer of carbon in a carbon side down. The sample was then placed inside a condensation washer and treated with acetone to remove the filter matrix and expose any inert material.

For each sample, enough grid openings on a 200 mesh TEM grid are analyzed to ensure an analytical sensitivity of at least 0.005 structures/cc. A minimum of four grid openings from two preparations are analyzed for each sample. The grid openings are searched for fibrous structures which, if present are analyzed by SAED and/or EDX (elemental analysis). The AHERA protocol requires SAED confirmation of enough chrysotile asbestos structures on each sample to cause the sample to exceed 70 structures/mm^2 (usually 4 or 5 structures). Both SAED and EDX confirmation are required of enough amphibole structures on each sample to cause the sample to exceed 70 structures/mm^2 (usually 4 or 5 structures) per sample. Either SAED or EDX is required for the remaining asbestos structures of either type. The morphology of each structure is determined and the length and the diameter of any asbestos structures are recorded. Asbestos fibers, bundles, cluster and matrices were identified and recorded. The asbestos structures have been defined in AHERA as follows:

Fiber:	is a structure having a minimum length greater than or equal to 0.5 micron with an aspect ratio of 5:1 or greater with substantially parallel sides.
Bundle:	is a structure composed of three or more fibers in parallel arrangement, with each fiber closer than the diameter of one fiber.
Cluster:	is a structure with fibers in random arrangements such that all fibers are intermixed and no single fiber is isolated from the group.
Matrix:	is a fiber or fibers with one end free and the other end embedded or hidden by a particulate. The exposed fiber end must meet the fiber definition given above.

If more than 50 asbestos structures are identified and confirmed on a sample, AHERA analysis may be terminated after completion of the grid opening, which contains the 50^{th} structure. AHERA protocol requires the laboratory to reject any clearance sample which contains in excess of 25% total particulate loading or which appears to be unevenly loaded.

The AHERA protocol includes specific sampling requirements, including minimum numbers of samples and minimum air volumes. Specifically, the 70 structures/mm^2 clearance criteria is only allowed for sets five inside samples (collected in a group of 13 samples including: five outsides and three blanks) with volumes greater than 1200 liters (40 CFR Part 763, page 41894). Deviation from the AHERA sampling protocol may affect the validity of the analytical results. Analysis of samples collected by non-protocol methods are not accredited by NVLAP

Equations Used for Calculations

$$\text{Area Analyzed, } mm^2 = \#\text{ GO counted} \times \text{Average GO Area (mm)}$$

$$\text{Concentration, s/cc} = \frac{\#\text{ Asbestos Structures}}{\#\text{ GO Counted}} \times \frac{1}{\text{Volume (L)}} \times \frac{\text{Eff. Filter Area } (mm^2)}{\text{Average GO area } (mm^2)} \times \frac{1L}{1000cc}$$

$$\text{Filter loading, s/mm}^2 = \frac{\#\text{ Asbestos structures}}{\text{Area Analyzed } (mm^2)}$$

GO = TEM grid opening